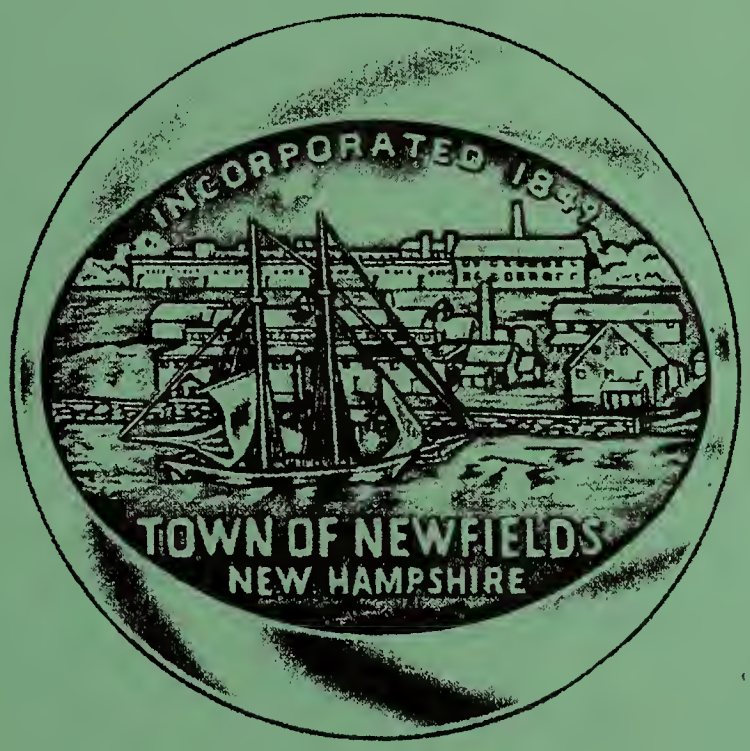
NHamp
352.07
NS4
1997

ANNUAL REPORTS

of

The Town and School District of



Newfields

New Hampshire

For Fiscal Year Ending December 31, 1997

ANNUAL REPORTS

of the

Town and School Officers

of the

TOWN OF NEWFIELDS

NEW HAMPSHIRE

for the

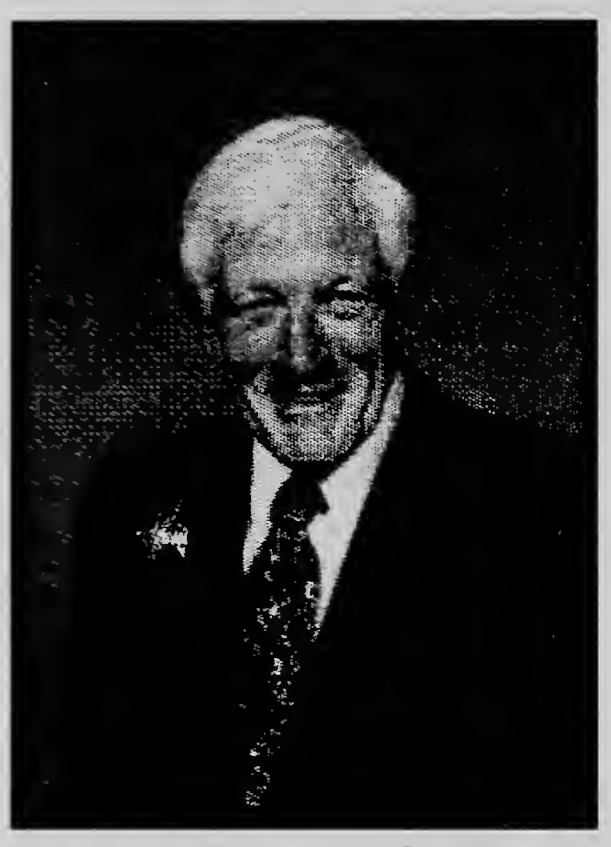
FINANCIAL YEAR ENDING DECEMBER 31

1997

THIS REPORT PRINTED ON RECYCLED PAPER

352.07
N54

In Memoriam



Reginald H. Sharp
10/9/25 — 6/10/97

Member of the
Planning Board

Budget Committee

Water Commissioner

Lawrence S. Bond
12/8/17 — 10/17/96

Member of the
Volunteer Fire Department

Zoning Board of Adjustment

Robert E. Goerner
9/17/21 — 4/3/97

Member of the
Volunteer Fire Department

Budget Committee

Water Commissioner

Zoning Board of Adjustment

TOWN OF NEWFIELDS
1997 ANNUAL REPORT

TABLE OF CONTENTS

PAGE 1 LISTING OF TOWN OFFICERS
#
4 1998 TOWN WARRANT
8 1998 PROPOSED BUDGET

15 SUMMARY INVENTORY OF VALUATION(MS-1)
20 MINUTES OF THE 1997 TOWN MEETING
26 RESULTS OF THE 1997 SCHOOL & TOWN BALLOTS
27 RESULTS OF THE 1997 ZONING BALLOT
29 CALCULATION OF 1997/1998 TAX RATE
30 TOWN CLERK'S REPORT
31 TAX COLLECTOR'S REPORT
32 SUMMARY OF TAX LIEN ACCOUNTS
33 LISTING OF UNPAID TAXES AS OF 12/31/97
35 TREASURER'S REPORT & SUMMARY OF RECEIPTS
37 SUMMARY OF PAYMENTS
39 DETAILED TREASURER'S REPORT & DETAILED RECEIPTS
40 DETAILED PAYMENTS

REPORTS OF THE.....
54 TRUST FUNDS
64 PUBLIC LIBRARY
65 LIBRARIAN
66 CELEBRATION COMMITTEE
67 CONSERVATION COMMISSION
70 POLICE DEPARTMENT
73 FIRE & RESCUE DEPARTMENT
75 FOREST FIRE WARDEN
76 MOSQUITO CONTROL
77 LAMPREY REGIONAL COOPERATIVE
78 BUILDING INSPECTOR
79 HISTORICAL SOCIETY
80 YOUTH ATHLETIC ASSOCIATION
82-94 LISTING OF VALUATIONS
95 AUDITORS REPORT

96-129 SCHOOL DISTRICT REPORTS

130 VITAL STATISTICS

TOWN OFFICERS
AS OF MARCH 1998

SELECTMEN

Larry G. Heath - Chairman	Term Expires March 1999
Ray P. Buxton, Jr.	Term Expires March 1998
Michael Ploof	Term Expires March 2000

TOWN CLERK

Sue E. Hayden	Term Expires March 1999

TREASURER

Donald D. Doane	Term Expires March 1998

TAX COLLECTOR

Sue E. Hayden	Term Expires March 1998

DEPUTY TOWN CLERK/TAX COLLECTOR

Gina Wilich	Term Expires March 2001

MODERATOR

Lyman Baier	Term Expires March 2001

TRUSTEE OF THE TRUST FUNDS

Nancy A. Matthews	Term Expires March 1998
Jared N. Rumford, Sr.	Term Expires March 1999
Helen S. Ryan	Term Expires March 2000

LIBRARY TRUSTEES

Nancy Collinge	Term Expires March 1998
Alfred Conner, Jr.	Term Expires March 1999
Elizabeth E. Hull	Term Expires March 2000

LIBRARY

Doris H. Goerner (Librarian)
Dorothy Z. Evans (Assistant Librarian)

SCHOOL BOARD

Nancy Mason, Chairman	Term Expires March 1998
Michael Grant	Term Expires March 1999
Janice M. Trueman	Term Expires March 2000
Margaret O. Doane, Treasurer	Term Expires March 1999
Lyman Baier, Moderator	Term Expires March 1999
Sharon Baier, Clerk	Term Expires March 1998

SCHOOL AUDITOR

Elizabeth Sheehy	Term Expires March 1998

HEALTH OFFICER

Thomas R. Hackett	Term Expires March 2000

EMERGENCY MANAGEMENT

Thomas H. Conner, Director	Term Expires March 2000

PLANNING BOARD

Barbara A. Hallinan, Chairman	Term Expires March 1999
Raymond E. Trueman	Term Expires March 1999
Andrew J. Nichols	Term Expires March 1999
Susan P. MacDougall	Term Expires March 1998
Robert J. Devantery	Term Expires March 1998
Charles Oliver	Term Expires March 1998
Thomas R. Hackett (Alternate)	Term Expires March 2000
James Daley (Alternate)	Term Expires March

BOARD OF ADJUSTMENT

Mary August Littlefield, Chairman	Term Expires March 1999
David P. Sweet	Term Expires March 1998
Steven H. Coes	Term Expires March 1998
Oakes K. Lawrence III	Term Expires March 1998
Jared N. Rumford, Sr.	Term Expires March 2000

HIGHWAY DEPARTMENT

Alden A. Neal, Road Agent (778-1257)	Term Expires March 2000

BUILDING INSPECTOR

Larry G. Shaw (772-1251)	Term Expires March 2000

FIRE / RESCUE
EMERGENCY TELEPHONE (911)

Jeffery Buxton, Chief	Term Expires March 1999
Ray P. Buxton, Jr., Asstistant Chief	Term Expires March 2000
Christine Wilson, Captain of Rescue Squad	
William E. Chick, Forest Fire Warden	

POLICE DEPARTMENT

EMERGENCY (911)	BUSINESS (772-9010)
Robert E. Wharem, Chief	
William MacDonald, Det. Sgt.	

SUPERVISORS OF THE CHECKLIST

Diana L. Toth	Term Expires March 1998
Dona H. Morrill	Term Expires March 2000
Barbara C. Hayden	Term Expires March 2002

CONSERVATION COMMISSION

Barbara B. Byrne	Term Expires March 1998
Jack Burke	Term Expires March 2000
Jerry Kimball	Term Expires March 1999
Ray Labranche	Term Expires March 1998
Carolyn H. Scanlon	Term Expires March 1999
David Mason, Chairman	Term Expires March 2000
Scott Hallett	Term Expires March 2000

TOWN LANDING

David A. Dennehy, Overseer — Term Expires March 1998

ROCKINGHAM PLANNING COMMISSION

Reginald Maisey — Term Expires March 2000

LAMPREY REGIONAL SOLID WASTE COOPERATIVE

Wesley Moore, Representative — Term Expires March 1998

TOWN AUDITOR

Plodzik & Sanderson, CPA's

NEWFIELDS VILLAGE WATER & SEWER DISTRICT

COMMISSIONERS

Ray P. Buxton, Jr. - Chairman — Term Expires March 2000
Larry G. Heath — Term Expires March 1999
R. Vernon Glass — Term Expires March 1998

Jack Burke, Superintendent

STATE OF NEW HAMPSHIRE
TOWN WARRANT

To the inhabitants of the Town of Newfields, in the County of Rockingham in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall on Tuesday the tenth day of March, 1998 at eleven o'clock in the morning until seven o'clock in the evening to act upon the following subjects:

1. **To choose all necessary Town and School District Officers for the ensuing year.**

BUSINESS MEETING TO BE HELD ON TUESDAY THE TENTH DAY OF MARCH 1998 AT SEVEN O'CLOCK IN THE EVENING.

2. **To see what action the Town will take toward the acceptance of the reports of the Town Officers as printed in the Town Report.**

3. **To see if the Town will vote to raise and appropriate the sum of twenty-five thousand dollars ($25,000.) to be placed in the previously established Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing a replacement Fire Truck. (Fourth year)**
   The Board of Selectmen recommend passage of this article.

4. **To see if the Town will vote to raise and appropriate Nineteen Thousand Seven Hundred Sixty Dollars ($19,760.) to replace existing Fire Department Turnout Gear. The present gear is twelve years old. (19 sets @ $1040. each.)**
   The Board of Selectmen recommend passage of this article.

5. **To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars ($50,000.) for the purpose of improving and paving town roads, including Halls Mill Road to the abandoned railroad bed. Twenty Five Thousand plus interest will be taken from the previously established Capital Reserve Fund and an additional Twenty Five Thousand Dollars to be raised from general taxation. (Second year)**

The Board of Selectmen recommend passage of this article.

6. **To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars ($1,000) to be placed in the previously established Newfields One Hundred and Fiftieth Birthday Celebration Capital Reserve Fund. (Fourth Year)**

   The Board of Selectmen recommend passage of this article.

7. **To see if the Town will vote to establish an unreserved Expendable Trust Fund in accordance with RSA 31:19-a for the repair and improvement of the Town Hall, and to see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars ($15,000) to be placed in this Expendable Trust Fund.**

   The Board of Selectmen recommend passage of this article.

8. **To see if the Town will vote to increase the amount that the Conservation Commission receives from the Land Use Change Tax Penalty currently at 5% of the Town's portion, to 50% of the Town's portion.**

   The Board of Selectmen does not recommend passage of this article.

9. **To see if the Town will vote to raise and appropriate the sum of Thirteen Hundred Ninety Nine Dollars ($1399.) to be donated to support the Rockingham VNA-Hospice.**

   The Board of Selectmen do not recommend passage of this article.

10. **To see if the Town will vote to raise and appropriate Twenty Three Thousand Five Hundred Dollars ($23,500.) to purchase a new Police Cruiser. Of this amount Thirteen Thousand Five Hundred Dollars plus interest ($13,500.) will be taken from the previously established Capital Reserve fund with the balance of $10,000. to be raised by general taxation.**

    The Board of Selectmen recommend passage of this article.

11. **To see if the Town will vote to raise and appropriate Six Thousand Five Hundred Dollars ($6500.) to purchase a lap top computer with software for the Police Cruiser. An undetermined amount may be reimbursable**

through grants.

The Board of Selectmen do not recommend passage of this article.

12. To see if the Town will vote to hire a second full-time Police Officer, to start July 1, 1998.

The Board of Selectmen do not recommend passage of this article with a vote of 2-1.

13. To see if the Town will vote to accept the 310 foot extension of Old Lee Road.

14. By citizen's petition to see if the Town of Newfields will vote to raise and appropriate One Thousand Dollars ($1000.) to support the New Outlook Teen Center.

The Board of Selectmen do not recommend passage of this article.

15. To see if the Town will vote to raise and appropriate Three Hundred Ninety Dollars($390.) to be donated to the Community Diversion Program.

The Board of Selectmen recommend passage of this article.

16. To see if the Town will vote to set up an unreserved Expendable Trust Fund in accordance with RSA 31:19-a for the purpose of improving and maintaining land to be donated to the Town of Newfields by the heirs of Elizabeth Battles Newlin and to see if the Town will vote to raise and appropriate Ten Thousand Dollars ($10,000.) to be placed in this Expendable Trust Fund.

The Board of Selectmen recommend passage of this article.

17. To see if the Town will vote to raise and appropriate the sum of $581771. that may be necessary to defray Town Charges for the ensuing year, exclusive of all warrant articles above.

The Board of Selectmen recommend passage of this article.

18. To hear any reports of any committee heretofore appointed and to pass any vote related hereto.

19. To transact any other business that may legally come before this

meeting.

Given under our hand and seal this Tenth day of February in the year of our Lord, Nineteen Hundred and Ninety-eight.

Larry G. Heath - Chairman

Ray Buxton - Member

Michael Ploof - Member

A True Copy of Warrant

Posted: 2/14/98

attest:
Kathy Smith, Secretary

MS-6

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
61 So.Spring St., P.O.Box 1122
Concord, NH 03302-1122
(603) 271-3397

BUDGET OF THE TOWN

OF Newfields *N.H.*

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1998 *to December 31,* 1998 *or*
or Fiscal Year From

_____ *to* _____

IMPORTANT: *Please read RSA 32:5 applicable to all municipalities.*

1. *Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.*

2. *Hold at least one public hearing on this budget.*

3. *When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address above.*

Date February 10, 1998

SELECTMEN (PLEASE SIGN IN INK)

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

(Revised 1997)

Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr Art#	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YR. (RECOMMENDED)	APPROP. ENSUING FISCAL YR. (NOT RECOMMENDED)
	GENERAL GOVERNMENT		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4130-4139	Executive		38865	34069	38865	
4140-4149	Election,Reg.& Vital Statistics		2017	2902	3300	
4150-4151	Financial Administration		13000	12949	13300	
4152	Revaluation of Property		13000	9581	8000	
4153	Legal Expense		14000	12308	14000	
4155-4159	Personnel Administration		15000	37962	15000	
4191-4193	Planning & Zoning		5000	3482	5000	
4194	General Government Buildings		16700	17790	18000	
4195	Cemeteries		1500	3800	1500	
4196	Insurance		40704	37755	40704	
4197	Advertising & Regional Assoc.		1200	673	1200	
4155	Other General Gov supplies		21500	30357	21500	
	PUBLIC SAFETY		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4210-4214	Police		94000	91578	110000	
4215-4219	Ambulance		4500	2732	4500	
4220-4229	Fire		24500	26003	24500	
4240-4249	Building Inspection		15000	16675	15000	
4290-4298	Emergency Management		17900	12655	16100	
4299	Other Public Safety (including Communications) Dispatch		3308	3308	8000	
	AIRPORT/AVIATION CENTER		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4301-4309	Airport Operations					
	HIGHWAYS & STREETS		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4311	Administration					
4311-4312	Admin.,Highways & Streets		82000	77901	84460	
4313	Bridges					
4316	Street Lighting		26975	24851	8400	
4319	Other					
	SANITATION		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4321-4323	Admin. & Solid Waste Collection		20253	20253	24019	
4324	Solid Waste Disposal		20000	21994	22650	
4325	Lamp/Nmkt Closure		22735	22435	1700	

Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr Art#	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YR. (RECOMMENDED)	APPROP. ENSUING FISCAL YR. (NOT RECOMMENDED)
4326	Recycling		300	45	300	
	WATER DISTRIBUTION & TREATMENT		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4331-4332	Admin. and Water Services					
4335-4339	Water Treatment, Conservation & Other					
	ELECTRIC		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
	HEALTH		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4411-4414	Admin. and Pest Control		14000	14000	18500	
4415-4419	Health Agencies & Hospitals & Other		4600	4600	4738	
	WELFARE		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4441-4442	Administration & Direct Assistance		5000	1230	5000	
4444	Intergovernmental Welfare Payments					
4445-4449	Vendor Payments & Other					
	CULTURE & RECREATION		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4520-4529	Parks & Mowing		1355	405	1355	
4550-4559	Library		8000	7381	8000	
4583	Patriotic Purposes		275	879	275	
4589	Celebration Comm.		1700	1899	1700	
	CONSERVATION		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4611-4612	Landing Maint.		500	775	500	
4619	Conservation Comm.		1650	1650	1700	
4631-4632	**REDEVELOPMENT & HOUSING**					
4651-4659	**ECONOMIC DEVELOPMENT**		5		5	
	DEBT SERVICE		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4711	Princ.- Long Term Bonds & Notes					
4721	Interest-Long Term Bonds & Notes					
4723	Interest on TANs		20000		20000	

Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr Art#	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YR. (RECOMMENDED)	APPROP. ENSUING FISCAL YR. (NOT RECOMMENDED)
4790-4799	Abatements & Refunds		20000	143113	20000	
4901	5/97 C. Res. Fire Trk		25000	25000		
4902	6/97 C. Res. Fire Trk			2662		
4903	7/97 Police Cruiser		12000	31064		
4909	8/97 C. Res. Paving		25000	25000		
	9/97 RR/BaldH/HQ Paving		30000	26075		
4912	10/97 150th Celeb.		1000	1000		
4913	16/97 Lib. Furnace		3000	2600		
4914	12/97 Planner		5000			
	23/94 HHaz. Waste			135		
	20/93 Brick Walkway			3400		
	18/96 Radar			2275		
4915	19/96 Video			4902		
4916	23/96 Town Hall			1595		
4917						
4918						
4919						
	SUBTOTAL 1		692042	825698	581771	

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct.#	Warr. Art.#	Amount	Acct.#	Warr. Art.#	Amount

SPECIAL WARRANT ARTICLES

pecial warrant articles are defined in RSA 32:3,VI, as appropriations 1) in petitioned warrant rticles; 2) appropriations raised by bonds or notes; 3) appropriating to a separate fund reated pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation esignated on the warrant as a special article or as a nonlapsing or nontransferable article.

Acct#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr Art#	Appropriations Prior Year As Approved By DRA	Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (RECOMMENDED)	APPROP. ENSUING FISCAL YR. (NOT RECOMMENDED)
	Fire Truck	3			25000	
	turnout Gear	4			19760	
	paving	5			50000	
	150th	6			1000	
	Town Hall	7			15000	
	Rock. VNA	9				1399
SUBTOTAL 2 Recommended			XXXXXXXXX	XXXXXXXXX	110760	XXXXXXXXXX

INDIVIDUAL WARRANT ARTICLES

"Individual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

Acct#	PURPOSE OF APPROPRIATIONS (RSA 32:3,VI)	Warr Art #	Appropriations Prior Year As Approved By DRA	Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (RECOMMENDED)	APPROP. ENSUING FISCAL YEAR (NOT RECOMMENDED)
	Police Cruiser	10			23500	
	Lap Top Computer	11				6500
	Teen Center	14				1000
	Community Diversion	15			390	
	Newlin Trust	16			10000	
SUBTOTAL 3 Recommended			XXXXXXXXX	XXXXXXXXX	33890	XXXXXXXXXX

Budget - Town of Newfields MS-6

Acct.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenue Prior Year	Actual Revenue Prior Year	ESTIMATED REVENUE Ensuing Year
	TAXES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3120	Land Use Change Taxes		14000	14000	
3180	Resident Taxes				
3185	Yield Taxes		1930	2626	2000
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		10000	13907	10000
	Inventory Penalties		1812	1812	1000
	LICENSES,PERMITS & FEES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3210	Business Licenses & Permits		4217		
3220	Motor Vehicle Permit Fees		124000	151242	150000
3230	Building Permits		23000	26083	23000
3290	Other Licenses,Permits & Fees dog/UCC		3200	3322	3000
3311-3319	**FROM FEDERAL GOVERNMENT**				
	FROM STATE		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3351	Shared Revenues		21827	43653	43653
3352	Meals & Rooms Tax Distribution		11730	12672	12672
3353	Highway Block Grant		18187	24011	24011
3354	~~Water Pollution Grant~~ Video & Radar Grant			3492	
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		1067	1067	1067
3379	**FROM OTHER GOVERNMENTS** IRS			242	
	CHARGES FOR SERVICES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3401-3406	Income from Departments			39642	20000
3409	Other Charges				
	MISCELLANEOUS REVENUES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3501	Sale of Municipal Property				
3502	Interest on Investments			40928	20000
3503-3509	Other Insurance, Cruiser			21606	

Acct.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenue Prior Year	Actual Revenue Prior Year	Estimated Revenue Ensuing Year
	INTERFUND OPERATING TRANSFERS IN		XXXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				
3914	From carried over w/a	23/94		135	
		20/93		3400	
		18/96		2275	
		19/96		4902	
		23/96		1595	
3915	From Capital Reserve Funds cruiser/Paving				38500
3916	From Trust & Agency Funds Cemetary & Walkway			4308	
	OTHER FINANCING SOURCES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3934	Proc.from Long Term Bonds & Notes				
	Amounts VOTED From Fund Balance ("Surplus")				
	Fund Balance ("Surplus") to Reduce Taxes			86178	
	TOTAL REVENUES & CREDITS		234970	507406	348903

BUDGET SUMMARY

SUBTOTAL 1 Recommended (from page 3)	581771
SUBTOTAL 2 Special warrant articles Recommended (from page 4)	110760
SUBTOTAL 3 "Individual" warrant articles Recommended (from page 4)	33890
TOTAL Appropriations Recommended	726421
Less: Amount of Estimated Revenues & Credits (from above)	348903
Estimated Amount of Taxes To Be Raised	377518

(REV.1997)

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O.BOX 1122
CONCORD, NH 03302-1122
(603) 271-3397

10/23/97 p/u by D.T.

CITY/TOWN of Newfields

SUMMARY INVENTORY OF VALUATION

TAX YEAR OF 1997 IN Rockingham COUNTY

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 21-J:34

Selectmen of Newfields

Date October 21, 1997

(Please Sign in Ink)

REPORTS REQUIRED: RSA 21-J:34, as amended, provides for certification of valuations, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon blanks prescribed for that purpose

Return this completed Summary Inventory form to the Dept. of Revenue Administration, P.O.Box 1122, Concord, NH 03302-1122 by September 1st.

You may duplicate Page 5 for each district whose valuation differs from the Town/City valuation: please note the name of the district at the top of each Page 5 provided. Thank you.

PENALTY: FAILURE TO FILE BY SEPTEMBER 1st MAY RESULT IN $5.00 PER DAY PENALTY FOR EACH DAY'S DELAY. (RSA 21-J:36)

NOTE: PLEASE REMEMBER TO COMPLETE INFORMATION ON PAGE 3 AND 4 (ALSO PAGE 5, IF APPLICABLE) OF THIS REPORT.

Revised 1997

Name of Municipality: Town of Newfields

MS-

LAND BUILDINGS	(Items 1A, B, C & D)-List all improved and unimproved land (include wells, septics & paving) (Items 2A, B & C)-List all buildings	ACRES	19 97 ASSESSED VALUATION	For Use By Dept. of Revenue (Prior Year Valuation)
1. VALUE OF LAND ONLY - Exclude Amounts Listed in Items 3,4,5 & 6 A. Current Use (At Current Use Values) (RSA 79-A)			$ 204607	
B. Conservation Restriction Assessment (At Current Use Values) (RSA 79-b)			$	
C. Residential			$ 31712510	
D. Commercial/Industrial			$ 6653600	
E. Total of Taxable Land (A, B, C & D)			$ 38570717	
F. Tax Exempt & Non-Taxable ($)			XXXXXXXXXX	XXXXXXXXXX
2. VALUE OF BUILDINGS ONLY - Exclude Amounts Listed on Items 3,4,5 & 6 A. Residential			48066660	
B. Manufactured Housing as defined in RSA 674:31			243200	
C. Commercial/Industrial			7743800	
D. Total of Taxable Buildings (A, B & C)			56053660	
E. Tax Exempt & Non-Taxable ($)			XXXXXXXXXX	XXXXXXXXXX
3. PUBLIC WATER UTILITY - Privately owned water company serving public (RSA 72:11 & 72:12)			$	
4. PUBLIC UTILITIES - Value of all property used in production, transmission and distribution	4. Gas ➤➤➤➤➤➤➤➤➤➤		$	
5. including production machinery, land, land rights, easements, etc. Furnish breakdown by individual	5. Electric➤➤➤➤➤➤➤➤➤		$ 510531	
6. company in space provided on page 3. (RSA 72:12)	6. Oil Pipeline➤➤➤➤➤➤➤		$	
7. Mature Wood and Timber (RSA 79:5)			$	
8. VALUATION BEFORE EXEMPTIONS (Total of 1E. 2D. 3.4.5. 6 & 7)			$ 95134908	
9. Blind Exemption RSA 72:37	(Number 1) $		$ 15000	
10. Elderly Exemption RSA 72:39, 72:43-b, 72:43-f & 72:43-h	(Number 16) $		$ 260000	
11. Physically handicapped Exemption RSA 72:37-a	(Number) $		$	
12. Totally & Permanently Disabled Exemption RSA 72:37-b	(Number) $		$	
13. Solar/Windpower Exemption RSA 72:62 & 72:66 sewer	(Number 1) $		$ 12680	
14. School Dining/Dormitory/Kitchen Exemption RSA 72:23	(Number) $		$	
15. Water/Air Pollution Control Exemption RSA 72:12-a	(Number) $		$	
16. Wood Heating Energy System Exemption	(Number) $		$	
17. TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Items 9 to 16)			$ 287680	
18. NET VALUATION ON WHICH THE TAX RATE IS COMPUTED (Item 8 minus 17)			$ 94847228	

Name of Municipality: Town of Newfields

LIST REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAXES The amounts listed in this section should not be included in assessed valuation column on page 2.	MUNICIPALITY	PER RSA 362-A:6,III Amount Apportioned To SCHOOL
19. State and Federal Forest Land, Recreation, and/or Flood Control Land From MS-4, acct. 3356 & 3357	$	XXXXXXXXXX
20. Other From MS-4, acct. 3186:	$	$
21. Other From MS-4, acct. 3186:	$	$
22. Other From MS-4, acct. 3186:	$	$

TAX CREDITS	Limits	Number of Individuals	ESTIMATED TAX CREDITS
23. Paraplegic, double amputees owning specially adapted homesteads with V.A. assistance	Unlimited		EXEMPT
24. Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty	$700/$1,400	2	$ 2800.
25. Other war service credits	$50/$100	78	$ 7800.
26. Other credits (wood, solar, etc) Disabled	XXXXXX	1	$ 1400.
27. TOTAL NUMBER AND AMOUNT	XXXXXX	81	$12000.

ELDERLY EXEMPTION REPORT

NUMBER OF APPLICANTS WITH INITIAL APPLICATION FOR ELDERLY EXEMPTION FOR CURRENT YEAR			TOTAL NUMBER OF INDIVIDUALS GRANTED AN ELDERLY EXEMPTION FOR THE CURRENT YEAR			
AGE	#	AMOUNT	AGE	#	AMOUNT	TOTAL
65 - 74		$	65 - 74	3	$ 30000	$
75 - 79	1	$ 15000	75 - 79	5	$ 75000	$
80+		$	80+	7	$140000	$
••••	••••	••••	TOTAL*			$ 260000. *
			(* must agree with amount on page 2, item 10)			

UTILITY SUMMARY: ELECTRIC GAS & PIPELINE COMPANY

Insert valuation of plant used in production, distribution and transmission. The total in each column should agree with the totals listed under the corresponding items on Page 2 of this report. (RSA 72:8)

NAME OF COMPANY	GAS Item 4, Page 2	ELECTRIC Item 5, Page 2	OIL PIPELINE Item 6, Page 2
PSNH		468423	
No. Atlantic		42108	
TOTAL		510531	

Name of Municipality: Town of Newfields

CURRENT USE REPORT - RSA 79-A			
	# ACRES RECEIVING CURRENT USE ASSESSMENT	OTHER CURRENT USE STATISTICS	# OF ACRES
FARM LAND	370.04	RECEIVING 20% RECREATION ADJUSTMENT	
FOREST LAND	1136.69	REMOVED FROM CURRENT USE DURING CURRENT YEAR	
UNPRODUCTIVE LAND	559.93	# OF OWNERS GRANTED CURRENT USE	
WET LAND	198.18	# OF PARCELS IN CURRENT USE	
TOTAL	2264.84	****	****

CONSERVATION RESTRICTION ASSESSMENT REPORT - RSA 79-B			
	# ACRES RECEIVING CONS. RES. ASSMNT.	OTHER CONSERVATION RESTRICTION ASSESSMENT STATISTICS	# OF ACRES
FARM LAND		RECEIVING 20% RECREATION ADJUSTMENT	
FOREST LAND		REMOVED FROM CONS. RES. ASSMNT. DURING CURRENT YEAR	
UNPRODUCTIVE LAND		# OF OWNERS GRANTED CONS. RESTRICTION	
WET LAND		# OF PARCELS IN CONSERVATION RESTRICTION	
TOTAL			

DISCRETIONARY EASEMENTS - RSA 79-C		
# OF ACRES IN DISCRETIONARY EASEMENTS	# OF OWNERS GRANTED DISCRETIONARY EASEMENTS	DESCRIPTION OF DISCRETIONARY EASEMENTS GRANTED: (I.E. GOLF COURSE, BALL PARK, ETC.) *(THIS SECTION OPTIONAL)*
4.0	1	1. Golf Driving Range
****	****	2.
****	****	3.

Name of Municipality: Newfields Village Water & Sewer District

MS-1

LAND BUILDINGS	(Items 1A, B, C & D)-List all improved and unimproved land (include wells, septics & paving) (Items 2A, B & C)-List all buildings	ACRES	19 ASSESSED VALUATION	For Use By Dept. of Revenue (Prior Year Valuation)
1. VALUE OF LAND ONLY - Exclude Amounts Listed in Items 3,4,5 & 6 A. Current Use (At Current Use Values) (RSA 79-A)			$	
B. Conservation Restriction Assessment (At Current Use Values) (RSA 79-b)			$	
C. Residential			$	
D. Commercial/Industrial			$	
E. Total of Taxable Land (A, B, C & D)			$	
F. Tax Exempt & Non-Taxable ($)			XXXXXXXXXX	XXXXXXXXXX
2. VALUE OF BUILDINGS ONLY - Exclude Amounts Listed on Items 3,4,5 & 6 A. Residential				
B. Manufactured Housing as defined in RSA 674:31				
C. Commercial/Industrial				
D. Total of Taxable Buildings (A, B & C)				
E. Tax Exempt & Non-Taxable ($)			XXXXXXXXXX	XXXXXXXXXX
3. PUBLIC WATER UTILITY - Privately owned water company serving public (RSA 72:11 & 72:12)			$	
4. PUBLIC UTILITIES - Value of all property used in production, transmission and distribution 5. including production machinery, land, land rights, easements, etc. Furnish breakdown by individual 6. company in space provided on page 3. (RSA 72:12).	4. Gas ➤➤➤➤➤➤➤➤➤➤ 5. Electric➤➤➤➤➤➤➤➤➤ 6. Oil Pipeline➤➤➤➤➤➤➤		$ $ $	
7. Mature Wood and Timber (RSA 79:5)			$	
8. VALUATION BEFORE EXEMPTIONS (Total of 1E, 2D, 3,4,5, 6 & 7)			$	
9. Blind Exemption RSA 72:37	(Number) $		$	
10. Elderly Exemption RSA 72:39, 72:43-b, 72:43-f & 72:43-h	(Number) $		$	
11. Physically handicapped Exemption RSA 72:37-a	(Number) $		$	
12. Totally & Permanently Disabled Exemption RSA 72:37-b	(Number) $		$	
13. Solar/Windpower Exemption RSA 72:62 & 72:66	(Number) $		$	
14 School Dining/Dormitory/Kitchen Exemption RSA 72:23	(Number) $		$	
15 Water/Air Pollution Control Exemption RSA 72:12-a	(Number) $		$	
16. Wood Heating Energy System Exemption	(Number) $		$	
17. TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Items 9 to 16)			$	
18. NET VALUATION ON WHICH THE TAX RATE IS COMPUTED (Item 8 minus 17)			$	

MINUTES OF THE ANNUAL TOWN MEETING HELD MARCH 11, 1997
TOWN OF NEWFIELDS, NH

The annual Town Elections were held on Tuesday the 11th day of March 1997 from eleven o'clock in the morning until seven o'clock in the evening to act upon the following subjects:

Article 1. To choose all necessary Town and School District Officers for the ensuing year.

The annual Town Meeting was called to order at seven o'clock in the evening on March 11, 1997 by Moderator, Lyman Baier. He gave instructions to the procedures townspeople should follow when addressing their concerns and stated the polls would remain open until 8 o'clock.

Article 2. To see what action the Town will take toward the acceptance of the reports of the Town Officers as printed in the Town Report.

Motion was made and seconded to approve Article 2. Being no discussion, Article 2 was put to a vote and passed.

Article 3. To see if the Town will vote to authorize the Selectmen, in case of disaster, to apply for, contract for, receive and expend Federal Funds for disaster relief. (Such authorization will remain in effect until rescinded).

Motion was made by Wayne Raymond and seconded by Don Doane to approve Article 3. Chairman, Larry Heath explained that this was a standard article that would remain in effect until rescinded. Being no discussion, Article 3 was put to a vote and passed.

Article 4. To see if the Town will vote to authorize the Tax Collector to accept prepayment of real estate taxes for the year 1997 as permitted by RSA 80-52-a. (Such authorization will remain in effect until rescinded).

Motion was made by Pat Edgerly and seconded by Don Doane to approve Article 4. Being no disussion, Article 4 was put to a vote and passed.

Motion was made, seconded and so voted to discuss Article 19 at this time.

Article 19. To see if the Town will vote to raise and appropriate the sum of $587,742.00, that may be necessary to defray town charges for the ensuing year, exclusive of all warrant articles.

Motion was made by Don Doane and seconded by Maggie Doane to approve Article 19. Motion was made by Jared Rumford and seconded to amend Article 19 to read the following: To see if the Town will vote to raise and appropriate the sum of $590,742.00, that may be necessary to defray town charges for the ensuing year, exclusive of all warrant articles. The $3,000.00 increase to be used for a speaker system for the Town Hall ($2,500.00) and a fax machine for the Town Offices ($500.00). The amendment was voted on and passed. Article 19 as amended was

voted on and passed.

Article 5. To see if the Town will vote to raise and appropriate twenty-five thousand dollars ($25,000.00) to be placed in the previously established Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing a replacement Fire Truck. (third year)

Motion was made by Maggie Doane and seconded by Bob Slattery to approve Article 5. Assistant Fire Chief, Ray Buxton explained that this was the third year for this appropriation and that after five years the replacement fire truck would be purchased. Impact fees are also used for this purchase. Article 5 was put to a vote and passed.

Article 6. To see if the Town will authorize the deposit of the remaining balance of two thousand six hundred sixty two dollars ($2,662.00) from the previously established Fire Engine Fund into the current Capital Reserve Fire Engine Trust Fund.

Motion was made by Mike Price and seconded by Ray Labranche to approve Article 6. Chairman, Larry Heath explained that this money was left over from the last fire truck purchase and needs a vote to be transferred into the Capital Reserve Fire Engine Trust Fund. Being no discussion, Article 6 was put to a vote and passed.

Article 7. To see if the Town will vote to raise and appropriate seventeen thousand one hundred dollars ($17,100.00) to be placed in the previously established Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing a replacement cruiser. In addition-6+ up to ten thousand one hundred dollars ($10,100.00) may be withdrawn to replace and equip the recently totalled 1995 police cruiser. (second year)

Motion was made by Paul Watson and seconded by Jared Rumford to approve Article 7. Motion was made by Larry Heath and seconded by Jared Rumford to amend Article 7 to read the following: To see if the Town will vote to raise and appropriate twelve thousand dollars ($12,000.00) to be placed in the previously established Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing a replacement cruiser. In addition up to five thousand dollars ($5,000.00) may be withdrawn to replace and equip the recently totalled 1995 police cruiser. Chairman, Larry Heath explained that seven thousand ($7,000.00) of the twelve thousand ($12,000.00) is the amount to be placed in the Capital Reserve Fund. The decrease of five thousand one hundred dollars ($5,100.00) is due to insurance money. The amendment was voted on and passed. Article 7 as amended was put to a vote and passed.

Article 8. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of improving and paving town roads and to appropriate twenty-five thousand dollars ($25,000.00) to be placed in the fund. (first year).

Motion was made by Maggie Doane and seconded by Don Doane to approve Article 8. Chairman, Larry Heath stated that it was a good idea to put away money each year for paving roads in town that need it. There was concern about the condition of Halls Mill Road. During the winter months it was impassible in places. Paving the road was mentioned. Some residents would like

to see it paved and others were opposed to it. Road Agent, Pat Neal will look into upgrading and fixing the road but no paving will be done as of yet. Motion was made by George Beatty and seconded by Don Doane to move the question. The motion to move was accepted and Article 8 was put to a vote and passed.

Article 9. To see if the Town will vote to raise and appropriate the sum of thirty thousand dollars ($30,000.00) to complete the final coat of paving of Railroad Avenue, Hervey Court, Quinn Court, and Bald Hill Rd.

Motion was made by Pat Edgerly and seconded by Don Doane to approve Article 9. Being no discussion, Article 9 was put to a vote and passed.

Article 10. To see if the Town will vote to raise and appropriate the sum of one thousand dollars ($1,000.00) to be placed in the previously established Newfields One Hundred and Fiftieth Birthday Celebration Capital Reserve Fund. (third year)

Motion was made by Maggie Doane and seconded by Don Doane to approve Article 10. Chairman, Larry Heath stated that this would bring the fund up to $3,000.00 for the celebration. Being no discussion, Article 10 was put to a vote and passed.

Article 11. To see if the Town will vote to raise and appropriate the sum of five thousand dollars ($5,000.00) to obtain a municipal building plan from a professional planner, to insure the orderly and efficient expansion of the town departments and services, optimizing the best use of space of all town buildings.

Motion was made by Maggie Doane and seconded by Don Doane to approve Article 11. Betsy Coes explained that we don't have a plan when it comes to the expansion of Police, Fire or Municipal Offices. Hiring a professional planner would give us orderly and efficient use of our buildings and a long range goal. Motion was made by Maggie Doane and seconded by Don Doane to move the question. The motion to move was accepted and Article 11 was put to a vote and passed.

Article 12. To see if the Town will vote to adopt the Unified Elderly Exemption Law. (Social Security is no longer excluded, minimum income amounts must be raised to accommodate change).

Single income limit from $10,000 to $13,400
Married income limit from $12,000 to 20,400
Assets not in excess of $35,000, up from $30,000
(We currently have the Adjusted Elderly Exemption)

Motion was made by Maggie Doane and seconded by Don Doane to approve Article 12. Selectman, Betsy Coes stated that this is being done due to the State of NH redefining their Elderly Exemption Law, due to take effect January 1, 1998.. These minimum income limit amounts can be changed, by a vote at Town Meeting, if the Board of Selectmen feel it is necessary. A ballot vote is required for adoption of this exemption. The vote was 84 yes, 2 no.

Article 12 was passed.

Article 13. To see if the Town will vote to accept the 310 foot extension of Old Lee Rd.

Motion was made by Don Doane and seconded by Robert Blackington to approve Article 13. Chairman, Larry Heath stated that the Selectmen were withdrawing their recommendation of passage of this article because it had been brought to their attention that the turn around does not meet town specifications. Road Agent, Pat Neal verified that the end of the road needed some work before it would be acceptable. It is the landowners responsibility to upgrade the extension. Article 13 was put to a vote and defeated.

Article 14. To see if the Town will vote to authorize the Selectmen to appoint a Code Enforcement Officer who shall be given enforcement authority relative to town ordinances, Building, Planning, and Land Use Ordinance and to further authorize Selectmen to reimburse such Code Enforcement using town portion of building permit fee.

Motion was made by Maggie Doane and seconded by Carolyn Scanlon to approve Article 14. Selectman, Betsy Coes stated that this was the best way to have fair and equal enforcement of the zoning ordinances. The Code Enforcement Officer would be appointed by and answer to the Selectmen. Townspeople felt the Code Enforcement Officer should be the Building Inspector but this position is meant to be a separate postition for an individual familiar with town ordinances. Selectmen have no one in mind at this time for the job. Motion was made by Paul Watson and seconded by George Beatty to form a committee to do research before hiring a Code Enforcement Officer. The amendment was voted on and defeated. It was felt that another position did not need to be created in town at this time and the Selectmen would remain the Code Enforcement Officials. Motion was made and seconded to move Article 14. The motion to move was accepted and Article 14 was put to a vote and defeated.

Article 15. By citizen's petition, to see if the Town will vote to raise and appropriate the sum of twenty five thousand dollars ($25,000.00) to establish the position of a part-time Town Administrator to assist the Board of Selectmen in the management of town operations, and to authorize the Board of Selectmen to establish a search committee of not less then three citizens to investigate administrative requirements related to employing a part-time Town Administrator, to screen and evaluate potential candidates and to present its findings and recommendations to the Board of Selectmen.

Motion was made by Maggie Doane and seconded by Paul Watson to approve Article 15. This petition was submitted by Raymond Trueman. Raymond Trueman stated that he felt we needed a Town Administrator because of the growth of the town. Bobbi Byrne brought up the fact that we voted on a similiar warrant article at the 1995 Town Meeting, to appoint a search committee to investigate employing a part-time Town Administrator. No one volunteered for the committee. Ray Buxton stated that he felt there was no need for the position to be established. Betsy Coes told people that we have an excellent Selectmen's Secretary who performs all of the duties of a Town Administrator but has no authority to make decisions. Motion was made and

seconded to move Article 15. The motion was accepted and Article 15 was put to a vote and defeated.

Article 16. By citizen's petition, to see if the Town will vote to raise and appropriate five thousand dollars ($5,000.00) to replace the furnace at the Isabelle Paul Memorial Library. Research and comparisons are currently being done by the Trustees. The Trustees respectfully request that in the event that this is not done this year the money will be available at the time of the actual replacement. The Trustees have been advised by a licensed furnace repair man that the present furnace is outdated, unsafe, and has unreplaceable parts.

Motion was made by Maggie Doane and seconded by Don Doane to approve Article 16. Library Trustee, Alfred Conner stated that he currently has a price of $3,000.00 to have the furnace replaced. Motion was made by Mike Price and seconded by Maggie Doane to amend Article 16 to read the following: By citizen's petition, to see if the Town will vote to raise and appropriate three thousand dollars ($3,000.00) to replace the furnace at the Isabelle Paul Memorial Library. The amendment was voted on and passed. Article 16 as amended was put to a vote and passed.

Article 17. On petition of Nancy R. Matthews and twenty five registered voters, to see if the citizens of the Town of Newfields will vote to reimburse Michael Ploof in the amount of eleven thousand seventy dollars and ninety one cents ($11,070.91) for legal fees accumulated during this trial.

Motion was made by Barbara Wray and seconded by Maggie Doane to approve Article 17. Moderator, Lyman Baier stated that upon request of 5 voters in writing, under RSA 40:4-a, Article 17 will be a secret ballot vote. Various opinions were heard. The article failed to passed. The vote was 35 yes, 58 no. Motion was made by Betsy Coes and seconded by Bill Dawson to restrict reconsideration of Article 17. Restriction of reconsideration was voted on and passed.

Article 18. By citizen's petition to have the Town vote to authorize the Selectmen to accept applications to purchase development rights by reduction of property taxes. And to have the Selectmen appoint a five member citizen's committee , of which one or more shall be a Selectmen: and said committee shall be charged with development and implementation of policies for the above.

Motion was made by Don Doane and seconded by George Beatty to approve Article 18. This petition was submitted by Raymond Trueman. He explained that this would allow property owners to sell development rights to the Town and in return they would receive a reduction in taxes. This would allow for the preservation of large parcels of land. Motion was made by Betsy Coes and seconded by Patricia Edgerly to amend Article 18 to read the following: To see if the Town will vote to authorize the Selectmen to appoint a five member citizen's committee, of which one shall be a Selectman and said Committee shall be charged with formulating a policy for the protection of open spaces including but not limited to purchasing development rights. The amendment was voted on and passed. Article 18 as amended was put to a vote and passed.

Article 20. To hear any reports of any committee heretofore appointed and to pass any vote related hereto.

There were no reports.

Article 21. To transact any other business that may legally come before this meeting.

Chairman, Larry Heath recognized the new Fire Chief, Jeffrey Buxton and thanked Ray Buxton for being temporary Fire Chief. He also thanked Bill Chick for his many years of service.

With no further business to discuss and upon motion made and seconded, the Town Meeting was adjourned at 10:29pm.

Sue E. Hayden

Sue E. Hayden
Town Clerk

TOWN OFFICERS

Selectmen for 3 years
Michael F. Ploof

Library Trustee for 3 years
Elizabeth Hull

Library Trustee for 1 year
Nancy Collinge

Trustee of the Trust Funds
3 years
Helen Ryan

SCHOOL OFFICERS

School Board Member
3 years
Janice Trueman

School Board Member
2 years
Michael Grant

School Auditor for 1 year
Elizabeth Sheehy

A True Copy: Sue E. Hayden

A True Copy Attest: Sue E. Hayden

Results of Zoning Ballot

97-1 Article II, Section 2.33 Structure: amend to read: "A constructed framework, the uses of which requires permanent location, including swimming pools, wastewater disposal systems, but not fences."

YES 204 NO 74

97-2 Article VI, Section 6.2.6.2: Add a new paragraph to read: For land proposed to be subdivided the boundaries of the wetlands shall be marked with flagging or stakes by a NH Certified Soil Scientist or Certified Wetland Scientist at such time the State of New Hampshire acts to certify such professionals. A High Intensity Soil Survey by a NH Certified Soil Scientist is required.

YES 225 NO 59

97-3 Article VI, Section 6.2.12: Add a new paragraph to read: Prior to requesting a building permit for a structure other than a wastewater disposal system, the location of the proposed structure shall be marked with stakes, paint, or similarly. The town's agent shall review the location to determine that the proposed structure complies with wetland and waterbody setbacks, and then report the findings of compliance or non-compliance to the building inspector.

YES 227 NO 54

97-4 Article VII, Section 7.2.1.1: Add: Sanitary facilities shall be required to be provided by the general contractor at all new construction sites.

YES 227 NO 55

97-5. Article VII; Section 7.2.2.2.2: Delete last sentence, Delete 7.2.2.2.2 a through c, and replace with:
a. All plans for wastewater disposal systems shall be reviewed and approved by the town's agent prior to state review. All wastewater disposal systems shall be located over at least one test pit which has been witnessed by the town's agent, and on natural grades of 20% or less. All wastewater disposal system plans for lots created after January 23, 1997 shall show a contiguous 4,000 square foot area which meets all wastewater disposal system soil and setback requirements. This reserved area shall not be used in any way which would prevent the future installation of a wastewater disposal system. The suitability of the soils in this area shall be established by at least two test pits approximately at either end of the reserve area. The town's agent shall witness the test pits if the variability of the soils is great. Percolation tests will be done at the discretion of the agent. A fee will be charged, returnable to the inspector, and shall constitute payment in full for his service.
b. For soils to be suitable for wastewater disposal systems, there must be at least 2 feet of natural soil to the seasonal high water table as determined by soil color. For soils to be suitable for wastewater disposal systems, there must be a depth of at least 5 feet of natural soil or bedrock.

c. At the start of construction of a wastewater disposal system, the town's agent shall inspect the preparation of the basal area. The basal area is that portion of the soil which is to be covered by the proposed disposal area and associated fill. The system shall not be constructed until the basal area is confirmed to be properly prepared. Proper preparation of the basal area consists of removing vegetation, stumps, topsoil, organic material, and stones greater than one foot in diameter, then scarifying the soil where it is smeared or compacted.

YES 217 NO 55

97-6. Article IX, Subdivision Regulations: Section 9.6.7: Delete and replace with: Subdivision lots must show as a minimum a 5,000 square foot contiguous area in which structures including 2 parking spots for each dwelling may be located. The shape must be practical, such as to allow the construction of a house and garage in keeping with the character of the neighborhood.

YES 227 NO 56

97-7. Add a new paragraph to read: Subdivision lots served by on-site wastewater disposal systems must show a contiguous 4,000 square foot area which meets all wastewater disposal system soil and setback requirements. This reserved area shall not be used in any way which would prevent the future installation of a wastewater disposal system. The suitability of the soils in this area shall be established by at least two test pits approximately at either end of the reserve area. The town's agent shall witness the test pits and shall require additional test pits if the variability of the soils is great.

YES 230 NO 41

DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division
Concord, N.H. 03302-1122
1997 Tax Rate Calculation

Town/City of: NEWFIELDS

				Tax Rates
Appropriations	694,404			
Less: Revenues	496,490			
Less: Shared Revenues	6,122			
Add: Overlay	86,178			
War Service Credits	12,000			
Net Town Appropriation		289,970		
Special Adjustment		0		
Approved Town/City Tax Effort			289,970	
Municipal Tax Rate				3.06
-- School Portion --				
Due to Local School	698,752			
Due to Regional School	755,069			
Less: Shared Revenues	25,018			
Net School Appropriation		1,428,803		
Special Adjustment		0		
Approved School(s) Tax Effort			1,428,803	
School(s) Tax Rate				15.06
-- County Portion --				
Due to County	126,061			
Less: Shared Revenues	1,952			
Net County Appropriation		124,109		
Special Adjustment		0		
Approved County Tax Effort			124,109	
County Tax Rate				1.31
Combined Tax Rate				19.43
Total Property Taxes Assessed			1,842,882	
Less: War Service Credits			(12,000)	
Add: Village District Commitment(s)			0	
Total Property Tax Commitment			1,830,882	

-- Proof of Rate --

Net Assessed Valuation	Tax Rate	Assessment
94,847,228	19.43	1,842,882

Andrea M. Reid
10/24/97

TOWN CLERK'S REPORT FOR THE YEAR 1997

Automobile registrations issued 1,573

January	6,773.00
February	12,251.00
March	12,867.50
April	10,630.50
May	15,787.50
June	10,973.00
July	13,388.50
August	9,641.50
September	16,246.00
October	8,028.50
November	14,010.00
December	20,645.50
	$151,242.50

209	Dog Licenses	1,808.00
21	Vital Sttistics	170.00
44	UCC Filings	626.39
6	Marriage Licenses	270.00
90	Garbage Stickers	90.00
14	Dog Fines	350.00
8	Filing Fees	8.00
		$ 3,322.39

Total $154,564.89

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1997

Town of Newfields

- DR. -

Uncollected taxes - beginning of fiscal year

Levies of:	1997	1996
Property Taxes.....		$ 105,563.28
Taxes Committed to Collector:		
Property Taxes.....	$1,828,634.18	
Land Use Change Tax.....	14,000.00	
Yield Taxes.....	3,038.69	
Overpayments:		
Property Taxes.....	5,449.75	380.61
Interest Collected on Delinquent Taxes.....	6,438.19	4,138.08
TOTAL DEBITS	$1,857,560.81	$ 110,081.97

- CR. -

Remitted to Treasurer During Fiscal Year:		
Property Taxes.....	$1,686,102.87	$ 82,653.07
Land Use Change Tax.....	14,000.00	
Yield Taxes.....	2,625.57	
Interest.....	6,438.19	2,653.23
Conversion to Lien.....		24,775.67
Abatements Made During Year:		
Property Taxes.....	3,967.00	
Uncollected Taxes - End of Year:		
Yield Taxes.....	413.12	
Property Taxes.....	144,014.06	0.00
TOTAL CREDITS	$1,857,560.81	$ 110,081.97

SUMMARY OF TAX LIEN ACCOUNTS
Fiscal Year Ended December 31, 1996

- DR. -

	Tax Lien on Account of Levies of ...		
	1996	1995	1994
Unredeemed Liens Balance at Beginning of Fiscal Year:		$15,352.88	$7,392.24
Liens Executed During Fiscal Year:	$ 24,775.67		
Interest & Costs Collected After Lien Execution:	576.86	1,274.56	2,989.60
TOTAL DEBITS	$ 25,352.53	$16,627.44	$10,381.84

- CR. -

Remittance to Treasurer During Fiscal Year:			
Redemptions:	$ 13,842.31	$ 6,654.72	$ 7,392.24
Interest & Costs After Lien:	576.86	1,274.56	2,989.60
Unredeemed Liens-End of Year:	10,933.36	8698.16	0.00
TOTAL CREDITS	$ 25,352.53	$ 16,627.44	$10,381.84

UNPAID TAXES AS OF DECEMBER 31, 1997

Bacon, Donald F. & Louise	316.00
Baier, Lyman O. & Sharon H.	1,117.00
Burke, John	38.00
Call, Raymond E. & Judith A.	2,221.00
Cote, Armand & Barbara E.	44.00
Cronshaw, Kenneth	1,824.16
Davey, Gary & Christina	1,582.00
Dimariano, Eugene & Linda	3,470.00
Dow, Estate of Winthrop	6.00
Friend, David	333.00
Gompers, David	1,540.15
Gompers, David	757.67
Goodrich, Joan F.	3,985.20
Grzybowski, Sharon L.	2,484.00
Hayden, Mark	410.00
Hayden, Mark	345.00
Hazell, Jon E. & Maureen	845.36
Howcroft, Donald H.	592.00
Janeway, Barbara & Wilder, Donald	4,227.58
Janeway, Barbara & Wilder, Donald	1,734.05
Kaufmann, Teresa M.	646.98
Keach, Kevin & Carol	415.00
Kingston-Warren Corporation	628.88
Kingston-Warren Corporation	163.23
Kingston-Warren Corporation	64,708.02
Knipstein, Brian J.	931.00
Koch, William H. III	1,776.00
Labonte, Lionel	1,527.00
Labombard, Eleanoar & Freda	410.00
Lang, Gilbert	10.00
Libby, Sherwood M.	16.75
Limperis, Lycurgus G.	102.00
MacArthur, Scott E. & Alicia	763.00
Marggraf, Peter C.	2,129.70
Martin, D. David & Laura	1,265.00
Martin, D. David & Laura	2,922.00
Mastropietro, Armand R.	3,652.00
McAleer, Arthur G. & Annette	2,403.00
McGrath, Carol & Brian	1,035.00
Michaud, Kent	20.00
Mikkelsen, Mikel E. & Christine M.	840.00
Minett, Irene	3,790.00

Minett, Irene	13.00
Mitchell, Dennis & Donna	1,527.00
Mollica, Joseph & Mary	3,854.59
Moran, Edward & Nicole	628.00
Moynihan, Daniel F. & Cherie A.	1,147.20
Moynihan, Daniel F. & Cherie A.	1,119.66
Nichols, Theodore W.	1,260.00
Ploof, Michael F.	1,787.00
Rocheleau, Michael J. & Eileen M.	2,012.00
Sandy Brook Corporation	637.00
Sandy Brook Corporation	625.00
Sandy Brook Corporation	638.00
Stafford, Daniel	6.00
Stark, Joseph & Carol	310.00
Sutton, Richard & Jane	1,604.00
Toth, Diana	1,728.00
Webb, Robert	97.00
Webb, Robert Realty Inc.	373.00
Webb, Robert Realty Inc.	392.00
Webb, Robert Realty Inc.	777.00
Williams, David L. & Elaine	1,905.00
Zalanskas, Kevin R. & Alleyne M.	3,546.88
Total	$ 144,014.06

TREASURER'S REPORT

BALANCE, JANUARY 1, 1997			
FLEET BANK:			
	General Fund	31,200.46	
	Cash On Hand		31,200.46
	Monies Invested in NHPDIP	842,244.64	
	Monies Invested in C D's	300,060.00	
	TOTAL FUNDS INVESTED		1,142,304.64
BALANCE ON HAND JANUARY 1.1997			1,173,505.10
	SEPARATE PERMANENT FUNDS		
	Not Included in NHPDIP General Fund		
	IMPACT FEES/LOT ASSESSMENTS		
	FIRE PROTECTION	60,846.17	60,846.17
	TOTAL TOWN FUNDS		1,234,351.27

SUMMARY OF RECEIPTS

ACCT. NO.			
	TAXES		
3120	Land Use Change Taxes		14,000.00
3185	Yield Taxes		2,625.57
3190	Interest and Penalities on Taxes		13,907.44
	Interest and Costs 1994	2,989.60	
	Interest and Costs 1995	1,249.56	
	Interest and Costs June 1996	641.96	
	Interest and Costs December1996	2,011.27	
	Interest and Costs Redeemed 1996	576.86	
	Interest and Costs June 1997	5,893.58	
	Interest and Costs December1997	544.61	
	LICENSES, PERMITS AND FEES		
3210	Business Licenses and Permits		28,533.48
	Planning and Zoning	973.48	
	Driveway Permits	560.00	
	Lot Assesment	27,000.00	
3220	Motor Vehicle Permit Fees		151,242.50
3230	Building Permit Fees		26,082.71
3290	Other Licenses,Permits & Fees		3,322.39
	Garbage Stickers	90.00	
	Dog Licenses	1,808.00	
	U C C Filings	626.39	
	Miscellaneous Fees	798.00	
	FROM STATE		
3351	Shared Revenue		43,653.50
3352	Rooms and Meals Tax		12,672.20
3353	Highway Block Grant		24,010.69
3359	Other(Including R.R.Tax)		4,559.83
	R.R.Tax	1,067.33	
	Warrant #18/96 Radar	1,137.50	
	Warrant #19/96 Video	2,355.00	

SUMMARY OF RECEIPTS CONTINUED

ACCT. NO.			
	CHARGES FOR SERVICES		
3409	Other Charges		201.75
	Ambulance	201.75	
	MISCELLANEOUS REVENUES		
3502	Interest on Investments		40,927.55
	Interest Now Checking Fleet Bank	498.19	
	Interest C D's	10,450.00	
	Interest Municash Fleet Bank	10,488.53	
	Interest NH Public Investment Pool	19,490.83	
3509	Other		62,380.86
	Library-I. Paul Trust	7,381.40	
	Library F.I.C.A.	325.64	
	Cemetery Care	2,300.00	
	Direct Assistance	395.00	
	General Govt. Supplies - Copies	25.75	
	G G S - Zoning Books	25.50	
	G G S - Wet Lands Inspection	5,549.00	
	G G S - Miscellaneous	3,922.12	
	Furnance Inspections	1,700.00	
	I R S Refund	242.46	
	Police Various Sources	853.21	
	Police Insurance for Cruiser	21,605.85	
	Police Traffic Detail	1,128.03	
	Police Dare Truck	1,750.00	
	Workers Comp. Refund	6,696.59	
	Unemployment Refund	425.60	
	Perkins Agency Refund	153.00	
	Celebration Comm.	314.50	
	Highways and Streets	1,210.00	
	Town Hall	5,390.00	
	Recycling	16.00	
	Fire Department	921.21	
	Election and Registration	50.00	
	TOTAL REVENUES AND CREDITS		428,120.47
	OTHER TOWN REVENUES		
	TAXES		1,796,670.21
	1997 PROPERTY TAX December	789,200.39	
	1997 PROPERTY TAX June	896,902.48	
	1996 Property Tax June	10,458.67	
	1996 Property Tax Decenber	72,212.95	
	1996 Property Tax Redemmed	13,823.76	
	1995 Property Tax Redemmed	6,679.72	
	1994 Property Tax Redemmed	7,392.24	
	MISCELLANEOUS		324,775.67
	Taxes Bought By Town	24,775.67	
	C D's Returned to General Fund	300,000.00	
	TOTAL OTHER REVENUES		2,121,445.88
	TOTAL RECEIPTS		2,549,566.35
	Interest on Investments Not in General Fund		3,775.63
	Interest NHPDIP Fire Protection	3,775.63	
	TOTAL AVAILABLE		3,723,071.45

SUMMARY OF PAYMENTS

ACCT. NO.	GENERAL GOVERNMENT			
	EXECUTIVE			206,736.70
4130	Executive		34,069.11	
4140	Election and Registration		2,902.00	
4150	Financial Administration		12,949.00	
4152	Reappraisal Property		9,581.00	
4153	Legal Expense		12,308.47	
4155	Employee Benefits		37,962.24	
	Social Security	23296.57		
	I R S	14216.05		
	NH Unemployment	449.62		
4191	Planning and Zoning		3,482.42	
4194	General Government Buildings		20,897.49	
4195	Cemeteries		3,800.00	
4196	Insurance		37,754.73	
4197	Advertising and Regional Assoc.		673.18	
4199	General Government Supplies		30,357.06	
	PUBLIC SAFETY			157,253.71
4210	Police Department		91,578.01	
4211	Traffic Detail		2,904.94	
4212	Dare Truck		1,388.07	
4215	Ambulance		2,732.26	
4220	Fire Department		23,449.92	
	Newfields Rescue squad		2,562.15	
4240	Building Inspection		16,675.08	
4290	Emergency Management		12,655.28	
4299	Dispatch		3,308.00	
	HIGHWAYS and STREETS			77,900.74
4312	Town Maintenance	Winte	52,617.81	
		Summer	25,282.93	
4316	Street Lighting			24,850.62
	SANITATION			41,627.42
4323	Solid Waste Collection		17,206.02	
4324	Solid Waste Disposal		22,941.40	
4325	Lamprey Landfill Monitor		1,435.00	
4326	Recycling		45.00	
	HEALTH			
4414	Mosquito Control			14,000.00
	HUMAN SERVICES			4,600.00
4415	A Safe Place		100.00	
	Big Brother Big Sister		600.00	
	Child and Family Services		600.00	
	Lamprey Health Center		1,300.00	
	Richie McFarland Center		750.00	
	Rockingham Community Action		970.00	
	Rockingham Nutrition Service		30.00	
	Seacoast Hospice		50.00	
	Seacoast Mental Health		200.00	
	WELFARE			
4442	Direct Assistance		1,229.61	1,229.61
	TAXES			12,988.80
4520	Parks and Playgrounds		405.00	
4550	Library		7,381.40	
	Patriotic Purposes		878.50	
4589	Other Town Recreation		1,899.03	
4590	Town Landing		774.87	
4612	Conservation Commission		1,650.00	

	SUMMARY OF PAYMENTS CONTINUED		
	GENERAL GOVERNMENT CONTINUED		
ACCT.	CAPITAL OUTLAY		143,112.72
4800	Over Payments, Refunds, Abatements	143,112.72	
	OPERATING TRANSFERS OUT		
4914	CAPITAL RESERVE FUNDS		
	1993 WARRANT ARTICLES		3,400.00
	#20 Brick Walk	3,400.00	
	1994 WARRANT ARTICLES		25,897.33
	#08 New Fire Truck	2,662.00	
	#22 Newmarket Dump Closure	23,100.00	
	#23 Fall Hazardous Waste	135.33	
	1996 WARRANT ARTICLES		8,772.00
	#18 Police Radar Unit	2,275.00	
	#19 Police Video Camera	4,902.00	
	#23 Town Hall	1,595.00	
	1997 WARRANT ARTICLES		112,738.53
	#05 Fire Truck 3rd Year	25,000.00	
	#07 Police Cruiser 2nd Year	31,063.53	
	#08 Paving 1st Year	25,000.00	
	#09 Paving Town Roads	28,075.00	
	#10 150th Birthday 3rd Year	1,000.00	
	#16 Library Furnace	2,600.00	
	OTHER TOWN EXPENDITURES		2,439,602.49
	ROCKINGHAM COUNTY TAX	126,061.00	
	NEWFIELDS SCHOOL DISTRICT		
	Transfered from NHPDIP 1,144,833.00		
	EXETER REGION COOPERATIVE		
	Transfered from NHPDIP 378,000.00		
	TOTAL SCHOOL 1,522,833.00		
	TAXES BOUGHT by TOWN	24,775.67	
	Fleet Bank Municash	350,000.00	
	NHPDIP TRANSFERS	1,936,056.00	
	Bad Checks	2,709.82	
SUMMARY OF PAYMENTS	TOTAL		3,274,710.67
	LESS Employee Withholding		
	F.I.C.A.		9,068.22
	I.R.S.		11,471.49
	TOTAL TOWN EXPENDITURES		3,254,170.96
	Total Available Less Expenses		468,900.49
BALANCE, DECEMBER 31, 1997			
	Fleet Bank		
	General Fund	9,095.85	
	Monies Invested NHPDIP	490,967.64	
	Fleet Municash Investments	350,000.00	
	SEPARATE PERMANENT FUNDS		
	Not Included in NHPDIP General Fund		
	Impact Fees / Lot Assesment		
	Fire Protection Fund	91,621.80	
	TOTAL BALANCE JANUARY 1,1998		850,063.49
	TOTAL TOWN FUNDS JANUARY 1,1998		941,685.29

DETAILED TREASURER'S REPORT

BALANCE JANUARY 1, 1997			
FLEET BANK:			
	General Fund	$31,200.46	
	Monies Invested in NHPDIP General Fund	$842,244.64	
	Monies Invested in C D's	300,060.00	
TOTAL BALANCE			$1,173,505.10
SEPARATE PERMANENT FUNDS			
	Not Included in the General Fund		
	Impact Fees / Lot Assesments		
	Fire Protection	60,846.17	
	Permanent Funds		60,846.17
	Total Town Funds		1,234,351.27

DETAILED SUMMARY OF RECEIPTS

Tax Collector Sue Hayden			1,851,978.89
	Land Use Tax	14,000.00	
	Yield tax	2,625.57	
	1994 Taxes Redeemed	7,392.24	
	1994 Interest and Costs	2,989.60	
	1995 Taxes Redeemed	6,679.72	
	1995 Interest and Costs	1,249.56	
	1996 Taxes Redeemed	13,823.76	
	1996 Interest and Costs	576.86	
	1996 Property Taxes December	72,212.95	
	1996 Interest and Costs December	2,011.27	
	1996 Property Taxes June	10,458.67	
	1996 Interest and Costs June	641.96	
	1997 Property Taxes June	896,902.48	
	1997 Interest and Costs June	5,893.58	
	1997 Property Taxes December	789,200.39	
	1997 Interest and Costs December	544.61	
	Taxes Bought by Town	24,775.67	
Town Clerk Sue Hayden			154,564.89
	1573 Auto Registrations	151,242.50	
	209 Dog License	1,808.00	
	U C C Filings	626.39	
	Garbage Bag Stickers	90.00	
	Miscellaneous	798.00	
Revenue from State			84,896.22
	Shared Revenue	43,653.50	
	Highway Block Grant	24,010.69	
	Rooms & Meals Tax	12,672.20	
	Warrant Article #18/96 Radar	1,137.50	
	Warrant Article #19/96 Video	2,355.00	
	RailRoad tax	1,067.33	
Interest Earned			40,927.55
	Now Account Fleet Bank	498.19	
	NHPDIP Interest	19,490.83	
	Fleet Municash	10,488.53	
	C D's	10,450.00	
Library			7,381.40
	Mellon Private Asset Management	7,381.40	

DETAILED SUMMARY OF RECEIPTS CONTINUED

Cemeteries			2,300.00
	Trustees Trust Fund	2,300.00	
Refunds			7,275.19
	Workers Comp. Refund	6,696.59	
	Perkins Agency Insurance Refund	153.00	
	Unemployment Refund	425.60	
Building Permits			26,082.71
	ARA Construction	92.00	
	Bateman, V.	48.00	
	Bittersweet Kennels	300.00	
	Buxton, Ray (Marshall)	14.00	
	Cain, Jeffrey	16.00	
	Chinburg Builders	6,144.49	
	Classic Building	126.00	
	Conner Brian	74.46	
	Custom Homes Great Bay	926.00	
	Daley, Stephany	108.00	
	Delle Chiaie Construction	1,430.00	
	Densen Construction	650.00	
	Deshaies, Cheryl	8.00	
	Douglas Sloan Builder	650.00	
	EJS Construction	896.00	
	Finewood Builders	650.00	
	Folland, Barbara	36.00	
	Gebo, Donald	160.00	
	Golden Builders	1,315.16	
	Gowing,Jamie	120.00	
	Great Bay Timberframes	920.00	
	Hochschwender, David	80.00	
	Houghton Builders	898.00	
	Keaveney,T & A	20.00	
	Knipstein, Brian	12.00	
	Krempels and Brown	100.00	
	Labranche, Robert S.	16.00	
	Linehan	84.00	
	Malone, F.L.	1,096.00	
	McCusker, Timothy	161.00	
	Nelson, Brian	60.00	
	Nynex	180.00	
	O'Brien, John	44.00	
	Outlook Associates	1,248.00	
	Pelletier, Karen Jo	16.00	
	Peter Coren Builder	748.00	
	Russo, L & D	724.00	
	Sanderson Development	587.00	
	Sweet, David	12.00	
	T G R C Inc.	1,004.00	
	Tebo, William	12.00	
	TJR Associates	1,914.60	
	Todd, Susan & Michael	858.00	
	Whitney Builders	1,508.00	
	Wray, Jerry	16.00	

DETAILED SUMMARY OF RECEIPTS CONTINUED

Driveway Permits			560.00
	Chinburg Builders	160.00	
	Custom Homes Great Bay	20.00	
	Delle Chiaie Construction	40.00	
	Densen Construction	20.00	
	Douglas Sloan Builder	20.00	
	EJS Construction	20.00	
	Gilmore	20.00	
	Golden Builders	20.00	
	Great Bay Timberframes	20.00	
	Houghton Builders	20.00	
	Malone, F.L.	20.00	
	Nynex	20.00	
	Peter Coren Builder	20.00	
	Russo, L & D	20.00	
	T G R C Inc.	20.00	
	TJR Associates	40.00	
	Todd, Susan & Michael	20.00	
	Whitney Builders	40.00	
Lot Assessments / Impact Fees			27,000.00
	Chinburg Builders	8,000.00	
	Custom Homes Great Bay	1,000.00	
	Delle Chiaie Construction	2,000.00	
	Densen Construction	1,000.00	
	Douglas Sloan Builder	1,000.00	
	EJS Construction	1,000.00	
	Finewood Builders	1,000.00	
	Golden Builders	2,000.00	
	Great Bay Timbers	1,000.00	
	Houghton Builders	1,000.00	
	Peter Coren Builder	1,000.00	
	Russo, L & D	1,000.00	
	T G R C Inc.	1,000.00	
	TJR Associates	2,000.00	
	Todd, Susan & Michael	1,000.00	
	Whitney Builders	2,000.00	
Town Hall			5,390.00
	Christian faith Church	620.00	
	Graham, Samuel	50.00	
	Heath,Joyce	30.00	
	Moretti, Catherine	75.00	
	State NH Gov.Energy	4,615.00	
General Government Supplies			
	Copies		25.75
	Cash	13.75	
	Goce, Scott	1.75	
	Lighthouse Appraisal	2.25	
	NH Soil Consultants	5.00	
	Pinnacle Data Corp.	1.00	
	Skyline Industries	2.00	
	Zoning Books		25.50
	Antolino, Thomas	5.00	
	Fuchs, Steven	5.00	
	Ouellette, William	5.00	
	Skyline Industries	5.00	
	Verra & Associates	5.50	

DETAILED SUMMARY OF RECEIPTS CONTINUED

General Government Supplies Continued:

Miscellaneous		3,922.12
Old Republic Title	15.00	
Newfields Sewer & Water	1,577.00	
A T & T	20.00	
Port City Property	20.00	
Coussoule, George	8.00	
Turner porter	132.64	
Murray, Charles	8.00	
Trustees Trust Funds	2,008.48	
Space Station	26.00	
Rockingham Cty Reg Deeds	12.00	
Intertec(Butterworth)	95.00	
Furnace Inspections		1,700.00
Chinburg Builders	400.00	
Custom Homes Great Bay	50.00	
Delle Chiaie Construction	100.00	
Densen Construction	50.00	
Douglas Sloan Builder	50.00	
EJS Construction	50.00	
Finewood Builders	50.00	
Golden Builders	100.00	
Great Bay Timberframes	50.00	
Houghton Builders	50.00	
Malone, F.L.	50.00	
Outlook Associates	100.00	
Perry Plumbing & Heating	150.00	
Peter Coren Builder	50.00	
Russo, L & D	50.00	
Sanderson Development	50.00	
T G R C Inc.	50.00	
TJR Associates	100.00	
Todd, Susan & Michael	50.00	
Whitney Builders	100.00	
Wetlands Inspection /Test Pits		5,549.00
APCO Inc.	64.00	
Bellisio & Kelly	110.00	
Brown, Thomas	145.00	
Caley, Jeffery	577.50	
Case, Leslie	35.00	
Chinburg Builders	620.00	
Coussoule, Geo.	35.00	
Delle Chiaie Construction	210.00	
Dimock, Fred	137.50	
Douglas Sloan Builder	35.00	
EJS Construction	35.00	
Entenmann, Steven	35.00	
Fabrizio, David	110.00	
Finewood Builders	35.00	
Gebo, Donald	35.00	
Golden Builders	175.00	
G.I.G.Realty Holdings	1,432.50	
Hochschwender,David	35.00	
Houghton Builders	35.00	
Malone, F.L.	152.50	
Meredith, Keith	35.00	

DETAILED SUMMARY OF RECEIPTS CONTINUED

General Government Supplies Continued:			
Wetlands Inspection /Test Pits Continued:			
	Mikulich, Steven	110.00	
	Northeast Ferns	82.50	
	Rohrer, John	632.50	
	Ro;;ins,Kenneth	35.00	
	Russo, L & D	110.00	
	Sanderson Development	35.00	
	Schultenover, Dr.M	110.00	
	T G R C Inc.	35.00	
	TJR Associates	35.00	
	Todd, Susan & Michael	70.00	
	Whitney Builders	175.00	
	Willis, Paul	35.00	
Ambulance			201.75
	Cronshaw,Matthew	201.75	
Election and Registration			50.00
	Cash	25.00	
	Fuchs, Steven	25.00	
Fire Department			921.21
	State NH	200.00	
	Eastern Propane	721.21	
Other			963.10
	Library FICA Refund to Town	325.64	
	I R S Refund	242.46	
	Direct Assistance	395.00	
Police Department			853.21
	Arbella Protection Ins.	15.00	
	Bonner, Jeremy	10.00	
	Carroll, Lindsay	10.00	
	Concord General Ins.	15.00	
	Hodak, Paul	10.00	
	L & S Reporting	10.00	
	Liberty Mutual	20.00	
	MediaOne	102.00	
	Metropolitan Reporting	20.00	
	Nationwide Insurance	15.00	
	Peerless Insurance	20.00	
	Progressive Ins.	15.00	
	State Farm Insurance	45.00	
	State of New Hampshire	480.71	
	Thompson Publishing	45.50	
	Travelers Ins	20.00	
	Travelers Ins	0.00	
Police Cruiser Warrant # 07/97			21,605.85
	National Casualty Insurance	21,605.85	
Police Traffic Detail			1,128.03
	Nynex	236.78	
	PSNH	127.50	
	Severino Trucking	641.75	
	White Mountain Cable	122.00	
Police Dare Fund			1,750.00
	Daly,Brian & Sue	1,750.00	

DETAILED SUMMARY OF RECEIPTS CONTINUED

Reimbursements Continued

Planning and Zoning			973.48
	Bernstein, Joseph	65.00	
	Cronshaw, Kenneth	65.00	
	Della-Jacova,John	135.28	
	DM Electronics Recycling	92.84	
	Gagnon, Keith A.	100.00	
	Gebo, Donald	65.00	
	Jones and Beach	115.12	
	Northeast Ferns	111.08	
	R S L Layout & Design	80.00	
	Space Station	72.00	
	Watson, Rhoda M.	72.16	
Highways and Streets			1,210.00
	State NH	410.00	
	Tuck Realty	800.00	
Recycling			16.00
	Cash	16.00	
Investments Returned To General Fund			
	C D 's		300,000.00
Celebration Committee			314.50
	Donations	24.00	
	Hat sale	16.00	
	Memorial Day Donations	266.50	
	Town Hall Jar/D Toth	8.00	
TOTAL DETAIL of RECEIPTS 1996			2,549,566.35
Interest Income from NHPIDP not in General Fund			3,775.63
	Fire Protection Fund	3,775.63	
Total Detail of Receipts for Town 1997			2,553,341.98

DETAILED SUMMARY OF PAYMENTS

ACCT. NO.	GENERAL GOVERNMENT		
4130	EXECUTIVE		34,069.11
	Ray Buxton	2,075.00	
	Betsy Coes	500.00	
	Sue E. Hayden	14,573.68	
	Larry Heath	2,000.00	
	Terry Maisey	970.00	
	Nancy Matthews	250.00	
	Michael Ploof	1,500.00	
	Kathleen M. Smith	12,200.33	
	Check Recording Error	0.10	
4140	ELECTION & REGISTRATION		2,852.00
	Augustagraphics	90.00	
	Lyman Baier	50.00	
	Debbie Beatty	25.00	
	Exeter Copy Center	2,000.00	
	Barbara Hayden	65.00	
	Joyce Heath	55.00	
	Dona Morrill	80.00	
	Newfields Community Church	84.00	
	Jed Rumford	225.00	
	Diana Toth	95.00	
	Paul Wilbur	108.00	
	Elaine Williams	25.00	
	Less Reimbursements		
	Cash	(50.00)	
4150	FINANICAL ADMINISTRATION		12,949.00
	Don Doane,Treasurer	3,000.00	
	Don Doane, Computer	599.00	
	Jared Rumford	5,000.00	
	Plodzik & Sanderson	4,350.00	
4151	GENERAL GOVERNMENT SUPPLIES		19,452.69
	Arjay True Value	40.32	
	Batchelders Bookstore	47.90	
	Butterworth	240.37	
	Ray Buxton	1,300.00	
	Andrea Condon	44.00	
	COAF Financial Services	77.00	
	Conservation Commission	1,200.00	
	Conway Office Products	4,237.53	
	Copy Center	186.00	
	Dept. Agriculture	513.50	
	DM Electronics Reycle Corp.	850.00	
	Epping Flower Shop	45.00	
	Exeter Flower Shop	31.50	
	Fleet Bank	0.01	
	Vikki Fogg	50.00	
	Sue Hayden / Petty Cash	477.25	
	Land and Boundry Consultants	194.00	
	Scott Lee	50.00	
	Lexis Law Publishing	291.49	
	Little Italy Ristorante	50.12	
	National Market Reports	435.00	
	Neptune Inc.	3,443.00	
	Newfields Community Church	50.00	

ACCT. NO.	DETAILED SUMMARY OF PAYMENTS CONTINUED GENERAL GOVERNMENT CONTINUED		
4151			
	GENERAL GOVERNMENT SUPPLIES CONTINUED		
	Newmarket STG Co.	127.50	
	NH Assessing Officials	75.00	
	NHCI	170.59	
	NH Historical Society	133.25	
	N H Municipal Association	105.00	
	NH SPCA	40.00	
	N H Tax Collectors Association	20.00	
	Officemax	733.05	
	Pawtuckaway Nursery	360.00	
	Postmaster	216.00	
	Red Jacket Mt. View	524.04	
	Rockingham Co. Conservation Dist.	6,082.50	
	Rockingham Co. Reg. Deeds	638.76	
	Jed Rumford	25.00	
	Sam's Club	449.99	
	Secretary of State	50.00	
	Kathleen Smith / Other	434.94	
	Larry Shaw	75.00	
	Stamped Envelope Agency	182.60	
	Steve's Electrical	42.00	
	U S Postal Service	573.60	
	Treasurer State NH	297.00	
	Thompson Publishing Group	293.50	
	Trend Business Forms	191.42	
	Trustees Trust Fund	85.00	
	Robert Wharem / Supplies	76.33	
	A. Wiggin & Son	4,464.00	
	Yankee Printer	30.00	
	Less Reimbursements		
	Copies Etc.	(25.75)	
	Zoning Books	(25.50)	
	Wet Lands Inspection	(5,369.00)	
	Miscellaneous	(3,827.12)	
	Park Benches	(1,650.00)	
4152	REVALUATION OF PROPERTY		9,581.00
	Cartographic Associates	1,115.00	
	Corocoran Consulting	5,610.00	
	Steven Rubeor	2,856.00	
4153	LEGAL EXPENSE		12,308.47
	Lane Law Offices	10,474.93	
	Mitchell & Bates	1,833.54	
4155	EMPLOYEE BENEFITS		17,422.53
	F.I.C.A.	23,296.57	
	N.H.Unemployment Fund	449.62	
	I.R.S.	14,216.05	
	Less Employee Contribution		
	F.I.C.A.	(9,068.22)	
	I.R.S.	(11,471.49)	
4191	PLANNING AND ZONING		2,508.94
	Foster's Daily Democrat	45.64	
	Barbara Hallinan	267.40	
	NH Business Review	50.00	
	Office State Planning	25.00	

DETAILED SUMMARY OF PAYMENTS CONTINUED

ACCT. NO.	GENERAL GOVERNMENT CONTINUED		
4191	PLANNING AND ZONING		
	Rockingham Co. Planning Comm.	2,207.00	
	Rockingham Co.Newspapers	887.38	
	Less Reimbursements		
	Planning & Zoning Fees	(973.48)	
4194	GENERAL GOVERNMENT BUILDINGS		12,399.54
	A T & T	73.80	
	Bell Atlantic	462.30	
	Burns Security	2,858.00	
	Hartmann Oil Corp	1,109.60	
	Knight Welding	555.00	
	Thomas Marshall	3,250.00	
	Nynex	1,170.17	
	New England Barricade	36.03	
	Newfields Country Store	14.36	
	Newfields Water and Sewer	191.15	
	Public Service N.H.	1,597.75	
	R J &P Locksmiths	478.00	
	Rockcrest Gardens	760.00	
	Kathleen Smith	25.38	
	Steve's Electrical	432.00	
	A. Wiggin & Son	4,776.00	
	Less Reimbursements		
	Various	(5,390.00)	
4195	CEMETERIES		1,500.00
	Leonard Abrahamson	412.00	
	L. Abrahamson Jr.	488.00	
	Abrahamson Equipment	2,900.00	
	Less Reimbursements		
	Trustees Trust Fund	(2,300.00)	
4196	INSURANCE		30,479.54
	NHMA Workers Comp.	7,731.00	
	Perkins Agency	22,635.18	
	Robert Wharem	861.60	
	NHMA Health Trust	6,526.95	
	Less Reimbursements		
	Workers Comp Refund	(7,275.19)	
4197	ADVERTISING AND REGIONAL ASSOCIATIONS		673.18
	NH Tax Collectors Assoc	15.00	
	NH Town Clerks	60.00	
	NH Municipal Assoc	541.18	
	NH Govt. Finance Officers	25.00	
	Phyllis Thompson	32.00	
	PUBLIC SAFETY		
4210	POLICE		90,794.50
	CHIEF Robert Wharem	36,022.74	
	Edward Levesque	4,763.74	
	William MacDonald	5,385.00	
	Terry Maisey	8,445.25	
	John Wagner	170.25	
	William Dawson	6,362.13	
	Janet Micklos	5,135.27	

DETAILED SUMMARY OF PAYMENTS CONTINUED

ACCT. NO. 4210

PUBLIC SAFETY CONTINUED

POLICE CONTINUED

Oliver Naas	1,216.00
Wayne Stevens	69.53
Christopher Hutchins	221.70
Ronald Randall	3,845.75
Peter Bakie	75.00
AT&T	399.33
Arjay True Value	183.77
Athletes Foot	90.00
Batchelders	91.27
Bell Atlantic	632.00
Ben's Uniforms	2,899.96
Butterworth Publishing	78.21
Cellular One	191.94
Costa Arms	226.30
D M Electronics Recycle Corp.	340.00
Dunkin Donuts	158.11
Emergency Warning Systems	264.00
Exeter Hospital	(186.00)
Foster's Daily	34.02
Foto Magic	128.28
Gall's Inc.	690.68
Great Bay Campground	98.12
Jim's Tire Co.	2,998.98
Kustom Signals Inc.	152.00
Lexis Law Publishing	226.00
McMaster-Carr Supply	173.90
McCoy's Alinement	554.65
McFarland Ford	509.29
Neddy's	100.00
Neptune Inc.	374.85
New England Barricade	28.96
NH Dept. Transportation	2,466.71
NH Police Chiefs Association	75.00
NH Retirement System	4,407.49
Nimco	171.75
Nynex	1,678.01
Ossipee Mt. Electronics	8.77
Personal Defense Instute	354.00
Polaroid Customer Care	291.00
Polygenex International	52.30
Positive Promotions	34.31
Postmaster	12.00
Rock. County Attorney	30.00
Seacoast Mills Building Supply	36.85
Shirchie Fingerprint Lab	437.40
Shooting Sports Supply	395.00
Sign of the Times	82.00
Kathleen Smith	29.99
Stratham Tire	65.50
TCS Communications	330.33
Treasurer State N H	350.06
Thompson Publishing Group	293.50
Wadleigh's Fall Vet.	30.00

DETAILED SUMMARY OF PAYMENTS CONTINUED

ACCT. NO.	PUBLIC SAFETY CONTINUED		
4210	POLICE CONTINUED		
	Yankee Printer	85.00	
	Robert Wharem / Other	210.00	
	Less Police Reimbursements		
	NH Retirement Employee Contrib.	(3,430.24)	
	Various Reimbursements	(853.21)	
4211	POLICE TRAFFIC DETAIL		1,776.91
	Beaudet, Richard	120.00	
	Carline, Scott	100.00	
	Gendron, Richard	170.00	
	Hutchins, Christopher	220.00	
	Jordan, Robert	110.00	
	Lampi, Tanya L.	350.00	
	Levesque, Edward	370.00	
	MacDonald, Scott	90.00	
	MacDonald, William	250.00	
	Maisey, Terry	32.38	
	Stevens, Wayne E.	440.00	
	True, Kyle D.	80.00	
	Wharem, Robert	572.56	
	Less Detail Reimbursements		
	Various Reimbursements	(1,128.03)	
4212	POLICE DARE PROGRAM		(361.93)
	Rock. County Newspapers	169.20	
	Nimco Inc.	286.15	
	Sirchie Fingerprint Lab.	932.72	
	Less Detail Reimbursements		
	Various Reimbursements	(1,750.00)	
4215	AMBULANCE		2,530.51
	Bell Atlantic	62.17	
	Comstar	850.77	
	Nynex	184.92	
	Town of Newmarket	1,634.40	
	Less Reimbursements	(201.75)	
4220	FIRE DEPARTMENT		23,241.25
	Alden Neal	325.00	
	Alert-All Corp.	231.76	
	Alscot Fire Apparatus & Equipt.	1,576.00	
	Anton Enterprises	2,896.99	
	Arjay True Value	366.71	
	Bell Atlantic	305.42	
	Bertogli, Christine	120.00	
	Bertogli, John	1,200.00	
	Buxton, Jeff	50.00	
	Carroll, Lindsay	50.00	
	CellularOne	1.11	
	Conner, Tom	412.50	
	Empire Labs Inc.	495.90	
	Fire Tech & Safety	4,554.09	
	Gall's Inc.	884.10	
	Global Tank Service	450.00	
	Great Bay Camp Ground	45.31	
	Leonard, Tim J.	146.25	
	Interstate Emergency	110.00	
	LJM Service	514.10	

DETAILED SUMMARY OF PAYMENTS CONTINUED

ACCT. NO.			
	OTHER GENERAL GOVERNMENT CONTINUED		
	PUBLIC SAFETY CONTINUED		
4220	FIRE DEPARTMENT		
	National Fire Protection Association	408.85	
	Newfields Water and Sewer Department	212.00	
	N H State Firemans Association	281.00	
	NH Dept. Transportation	192.25	
	Nynex	697.86	
	Public Service NH	2,016.28	
	Proulx Oil Service	3,067.39	
	Sanel Auto Parts	232.87	
	Seacoast Cheif Fire Officers	75.00	
	Seacoast Truck Repair	629.77	
	Treasurer State N H	9.94	
	TCS Communication	514.72	
	Trott, B.Cabot	150.00	
	Yankee Printer	89.00	
	Williams, Al	82.33	
	Wilson, Chris	46.75	
	Less Reimbursements	(200.00)	
	NEWFIELDS RESCUE SQUAD		2,562.15
	Abba Medical	15.00	
	American Heart Association	175.00	
	Bound Tree North American	1,740.44	
	The Fire Barn	184.71	
	Kenney Communications	68.00	
	Portsmouth Regional Hospital	225.00	
	T & L Associates	75.00	
	Steven Wilson	79.00	
4221	DISPATCH		3,308.00
	Town of Newmarket	3,308.00	
4240	BUILDING INSPECTION		(8,757.63)
	Larry Shaw	3,000.00	
	Larry Shaw / Permits	13,254.08	
	Buliding Officals & Code Adminstrators	357.00	
	Klemarczyk, Kevin	64.00	
	Less Reimbursements		
	Building Inspection Fees	(25,432.71)	
4230	EMERGENCY MANAGEMENT		12,655.28
	Bell Atlantic	67.10	
	Cellular One	291.91	
	Mobilecomm	627.50	
	TCS Communications Corp.	7,530.27	
	Two Way Communications	4,138.50	
4312	HIGHWAYS AND STREETS TOTAL		76,170.74
	Alden A. Neal	5,372.20	
	Alden A. Neal Equipment	24,333.00	
	Thomas Bassett	6,687.50	
	Vincent Bateman Sr.	3,820.00	
	Tom Conner	1,260.00	
	Howard Fairfield	427.00	
	Morton Salt	7,312.31	
	Newmarket Sand and Gravel	3,405.80	
	Winter 52617.81		

DETAILED SUMMARY OF PAYMENTS CONTINUED

OTHER GENERAL GOVERNMENT CONTINUED
PUBLIC SAFETY CONTINUED

ACCT. NO.				
4312	HIGHWAYS AND STREETS CONTINUED			
	Alden A. Neal		2,045.00	
	Alden A. Neal / Driveways		460.00	
	Alden A. Neal Equipment		13,227.00	
	Arjay True Value		18.23	
	Bell & Flynn		2,210.00	
	Vincent Batemam Sr.		1,867.50	
	Coastal Materials Corp.		464.84	
	Granicast		369.00	
	Newmarket Sand and Gravel		492.89	
	NE Barricade		158.11	
	Jon Olson		2,200.00	
	Pike Industries		1,050.36	
	Quality Hardwood		600.00	
	Thor Electonics		120.00	
	Summer	25282.93		
	Less Reimbursements			
	Driveway Permits		(520.00)	
	Highway Inspections		(1,210.00)	
4316	STREET LIGHTING			24,850.62
	Richard Gendron		100.00	
	Ed Levesque		170.00	
	P.S.N.H.		24,580.62	
	SANITATION			
4323	SOLID WASTE COLLECTION			18,641.02
	H.C.Gobin		17,206.02	
	Lamprey Regional Solid Waste		1,435.00	
4324	SOLID WASTE DISPOSAL			22,941.40
	H.C.Gobin		22,941.40	
4326	RECYCLING			29.00
	Augustagraphics		45.00	
	Less Reimbursements			
	various		(16.00)	
	HEALTH			
4414	PEST CONTROL			14,000.00
	Dragon Mosquito		14,000.00	
4415	HUMAN SERVICES:			4,600.00
	A Safe Place		100.00	
	Big Brother/Big Sister		600.00	
	Child & Family Services		600.00	
	Lamprey Regional Health		1,300.00	
	Richie McFarland Center		750.00	
	Rock. Co. Community Action		970.00	
	Rockingham Nutrition		30.00	
	Seacoast Hospice		50.00	
	Seacoast Mental Health		200.00	
	WELFARE			
4442	DIRECT ASSISTANCE			834.61
	Various		1,229.61	
	Less Reimbursements		(395.00)	

DETAILED SUMMARY OF PAYMENTS CONTINUED

ACCT. NO.			
	OTHER GENERAL GOVERNMENT CONTINUED		
	TAXES		
4520	PARKS AND RECREATION		405.00
	Rockcrest Gardens	405.00	
4550	LIBRARY		
	Newfields Public Library	7,381.40	0.00
	Less Reimbursements		
	Isabel Paul Trust	(7,381.40)	
4583	PATRIOTIC PURPOSE		878.50
	Carrot Top Industries	394.00	
	Coes, Steven	30.00	
	Union Flag Co.	454.50	
4589	CULTURE and RECREATION		1,584.53
	Anson Sailmakers	259.68	
	Collinge, Bob	30.00	
	Connelly, Laurie	103.92	
	Heath, Joyce	1,105.43	
	Renzo Entertainment	300.00	
	Sredzeinski, Gary	100.00	
	Less Reimbursements		
	various	(314.50)	
4590	TOWN LANDING		774.87
	Alden Neal	80.00	
	Rockcrest Gardens	480.00	
	Seacoast Mills	214.87	
4612	CONSERVATION COMMISSION		1,650.00
	Current Use Return Fees	1,650.00	
	DEBT SERVICE		
4723	INTEREST TAX ANTICIPATION	0.00	0.00
	CAPITAL OUTLAY		
4800	OVERPAYMT/REFUNDS,TAX ABATEMENTS		143,112.72
	Abrahamson, Leonard	50.00	
	Attenborough, Peter	95.82	
	Bank United of Texas	350.00	
	Bornstein, Peter	45.50	
	Chase Mahatten Mortgage Corp.	1,806.00	
	Clark, Peter & Barbara	39.64	
	Dovenmuehle Mortgage Inc.	396.00	
	Degraum, Erin	614.00	
	Edgerly, Patrica	10.00	
	Kingston Warren Corp.	139,519.64	
	Northwest Mortgage	186.12	
	OPERATING TRANSFERS OUT		
	1993 WARRANT ARTICLES		
	#20 Brick Walkway		3,400.00
	A.Wiggin & Sons	2,000.00	
	Knight's Welding	1,400.00	
4914	1994 WARRANT ARTICLES		
	#08 Fire Truck Unexpended		2,662.00
	Trustee Trust Fund	2,662.00	
	#22 Newmarket Dump Closure		23,100.00
	Town of Newmarket	23,100.00	
	#23 Fall Hazardous Waste		135.33
	Town of Exeter	135.33	

DETAILED SUMMARY OF PAYMENTS CONTINUED

ACCT. NO			
4914	OTHER GENERAL GOVERNMENT CONTINUED		
	1996 WARRANT ARTICLES		
	#08 Fire Truck Unexpended		2,662.00
	Trustee Trust Fund	2,662.00	
	#18 Radar Unit		2,275.00
	Kustom Signals	2,275.00	
	#19 Video Camera		4,902.00
	Kustom Signals	4,710.00	
	TCS Communication	192.00	
	#23 Town Hall		1,595.00
	Knight's Welding	1,595.00	
	1997 WARRANT ARTICLES		
	#05 Fire Truck Year Three		25,000.00
	Trustee Trust Fund	25,000.00	
	#07 Police Cruiser Year Two		31,063.53
	Emergency Warning Systems	242.00	
	Gall's Inc.	978.73	
	R H Irving Motors	19,854.00	
	TCS Communications	2,988.80	
	Trustee Trust Fund	7,000.00	
	#08 Paving Year One		25,000.00
	Trustee Trust Fund	25,000.00	
	#09 Paving Town Roads		26,075.00
	Bell & Flynn	26,075.00	
	#10 150Th Birthday Year Three		1,000.00
	Trustee Trust Fund	1,000.00	
	#16 Library Furnance		2,600.00
	Red's Burner Service	2,600.00	
	Total 1997 Town Expenditures		745,887.91
	OTHER TOWN EXPENDITURES		
	ROCKINGHAM COUNTY TAX	126,061.00	
	NEWFIELDS SCHOOL DISTRICT	1,144,833.00	
	EXETER REGION COOPERATIVE DIST.	378,000.00	
	TAXES BOUGHT BY TOWN	24,775.67	
	LOAN, TAX NOTES	0.00	
	Fleet Municash Investments	350,000.00	
	NHPDIP Investments	1,936,056.00	
	Bad Checks	2,709.82	
	TOTAL OTHER TOWN EXPENDITURES		3,962,435.49
	TOTAL TOWN EXPENDITURES		4,708,323.40
	BALANCE DECEMBER 31,1997		
FLEET BANK:	General Fund	9,095.85	
	Monies Invested in NHPDIP	490,967.64	
	Monies Invested in Fleet Municash	350,000.00	
	On Hand		9,095.85
	SEPARATE PERMANENT FUNDS		
	Not Included in NHPDIP General Fund		
	IMPACT FEES/LOT ASSESSMENTS		
	FIRE PROTECTION	91,621.80	
	TOTAL FUNDS INVESTED		932,589.44
BALANCE ON HAND DECEMBER 31,1997			941,685.29

RESPECTFULLY SUBMITTED
Donald D. Doane
TREASURER

TRUST FUNDS

TOWN OF NEWFIELDS, N.H.

SUMMARY OF COMMON TRUSTS

For the year ending December 31, 1997

Received from:

Fleet Bank	$ 70.41
First Savings Bank	4567.40
Bank of N.H.	3130.24
Portsmouth Savings Bank	2630.02
Total	$10398.07

Allocated as follows:

Cemetery Fund	$8136.66
Brodhead Fund	1408.48
Helen Ewing Mem. Fund	171.29
Adeline Paul Town Hall Fund	512.84
Isabel Paul Town Hall Grounds' Fund	168.80
Total	$10398.07

Expenditures Cemetery:

Cemetery Care: $2300.00

MS-9

Report of The Trust Funds of the City or Town of Newfields on December 31, 19 97

(June 30, 19 _____)

Please duplicate these two pages of you need additional lines.

DATE OF CREATION	NAME OF TRUST FUND (List first those trusts invested in a common trust fund)	PURPOSE OF TRUST FUND	HOW INVESTED (Whether bank, deposits, stocks, bonds, etc. (If Common trust, so state)	%	PRINCIPAL: Balance Beginning Year	PRINCIPAL: New Funds Created	PRINCIPAL: Cash Gains or (Losses) on Securities	PRINCIPAL: Withdrawals	PRINCIPAL: Balance End Year	INCOME: Balance Beginning Year	INCOME: Income During Year: Percent	INCOME: Income During Year: Amount	INCOME: Expended During Year	INCOME: Balance End Year	Grand Total of Principal & Income at End of Year
	LOCUST GROVE CEMETERY														
1887	William Walker	Cem.Care	Common Trust		3953. 82				3953 82	5005 37		405 54	14 63	5396 23	9350 10
1903	Green C. Fowler	Cem.Care	Common Trust		790. 72				790 72	1045 32		81 10	22 43	1103 39	1894 11
1911	Joseph Allen	Cem. Care	Common Trust		790. 72				790 72	1061 17		81 10	22 33	1111 34	1902 06
1916	Dearborn-Ricer	Cem. Care	Common Trust		395. 37				395 37	502 02		40 55	11 46	531 11	926 48
1917	Charles W. Palmer	Cem. Care	Common Trust		395. 37				395 37	514 35		40 55	11 46	543 44	938 81
1922	Mary E. Chase	Cem. Care	Common Trust		395. 37				395 37	510 84		40 55	11 46	539 23	935 70
1926	Neal-Torrey	Cem. Care	Common Trust		1976. 89				1976 89	2660 77		202 77	57 31	2806 23	4783 12
1926	Lucy N. Sanborn	Cem. Care	Common Trust		395. 37				395 37	501 02		40 55	11 46	530 11	925 48
1927	John F. Kennard	Cem. Care	Common Trust		395. 37				395 37	502 60		40 55	11 46	531 69	927 06
1927	Austin-Randall	Cem. Care	Common Trust		790. 72				790 72	1064 94		81 10	22 93	1123 11	1913 83
1929	Camelia M. Perry	Cem. Care	Common Trust		395. 37				395 37	493 40		40 55	11 46	522 49	917 86
1935	Elizabeth Grindrid	Cem. Care	Common Trust		790. 72				790 72	1059 87		81 10	22 93	1118 04	1908 76
1936	Lyons	Cem. Care	Common Trust		790. 72				790 72	1021 51		81 10	22 93	1079 68	1870 40
1936	F.O. Kuse	Cem. Care	Common Trust		790. 72				790 72	917 65		81 10	22 93	975 82	1766 54
1936	James P. Smith	Cem. Care	Common Trust		593. 07				593 07	802 39		60 34	17 19	846 04	1439 11
1942	Alfred Conner	Cem. Care	Common Trust		790. 72				790 72	1042 45		81 10	22 93	1100 62	1891 34
1943	Frank C. Taplin	Cem. Care	Common Trust		790. 72				790 72	1041 89		81 10	22 93	1100 06	1890 78
1944	Alice B. Paul	Cem. Care	Common Trust		1186. 10				1186 10	1593 36		121 66	34 58	1680 64	2866 74
1946	Partridge-Patridge	Cem. Care	Common Trust		790. 72				790 72	1046 64		81 10	22 93	1104 81	1895 53
1946	Mary W. Tarlton	Cem. Care	Common Trust		790. 72				790 72	1048 38		81 10	22 93	1106 55	1897 27
1958	George Odiorne	Cem. Care	Common Trust		665. 08				665 08	866 20		68 22	19 28	915 14	1580 22
1947	George L. Chase	Cem. Care	Common Trust		1186. 10				1186 10	1590 21		121 66	34 38	1677 49	2863 59
1951	McGlency-Henderson	Cem. Care	Common Trust		1581. 44				1581 44	2066 26		162 21	45 85	2182 62	3764 06
					21421.92				21421.92	27958.51		2197.20	621.08	29554.63	50976.55

MS-9

MS-9

Report of The Trust Funds of the City or Town of Newfields on December 31, 19 97

(June 30, 19 _____)

Please duplicate these two pages of you need additional lines.

DATE OF CREATION	NAME OF TRUST FUND (List first those trusts invested in a common trust fund)	PURPOSE OF TRUST FUND	HOW INVESTED (Whether bank, deposits stocks, bonds, etc. (If Common trust, so state)	%	PRINCIPAL: Balance Beginning Year	PRINCIPAL: New Funds Created	PRINCIPAL: Cash Gains or (Losses) on Securities	PRINCIPAL: Withdrawals	PRINCIPAL: Balance End Year	INCOME: Balance Beginning Year	INCOME: Income During Year: Percent	INCOME: Income During Year: Amount	INCOME: Expended During Year	INCOME: Balance End Year	Grand Total of Principal & Income at End of Year
	Amount Brought Forward				21421.92				21421.92	27958.57		2177.22	521.08	29534.63	50956.55
1954	Nash-Langlands	Cem. Care	Common Trust		764.43				764.43	1011.58		78.41	23.10	1067.83	1832.26
1955	William Wilson	Cem. Care	Common Trust		738.95				738.95	971.91		75.34	21.42	1026.23	1765.23
1957	Wilkinson	Cem. Care	Common Trust		689.09				689.09	906.38		70.33	19.79	957.53	1646.37
1957	Goodwin	Cem. Care	Common Trust		516.81				516.81	665.92		53.61	14.78	705.45	1220.76
1962	Alcot-Stover	Cem. Care	Common Trust		576.60				576.60	736.20		59.14	16.22	778.52	1355.22
1964	Harry K. Torrey	Cem. Care	Common Trust		1441.50				1441.50	1765.36		147.35	41.79	1871.72	3313.42
1965	Mary B. Locke	Cem. Care	Common Trust		1729.80				1729.80	2236.98		177.42	50.15	2364.25	4094.05
1966	Adeline Paul	Cem. Care	Common Trust		2883.00				2883.00	3657.58		295.70	83.59	3869.69	6752.69
1966	Ethel Isabel Foster	Cem. Care	Common Trust		864.90				864.90	1088.65		88.71	25.08	1152.28	2017.18
1979	H. & A. Grant	Cem. Care	Common Trust		576.60				576.60	633.19		59.14	16.72	675.61	1252.21
1979	J. & W. Rumford	Cem. Care	Common Trust		576.60				576.60	633.19		59.14	16.72	675.61	1252.21
1989	C.H. Rumford	Cem. Care	Common Trust		200.00				200.00	90.70		20.52	5.80	105.42	305.42
1989	William & Dorothy Dawson	Cem. Care	Common Trust		300.00				300.00	136.06		30.77	8.70	158.13	458.13
1992	George J., Jr. & Pauline R. Shaw	Cem. Care	Common Trust		600.00	100.00			700.00	91.22		71.80	20.30	142.72	842.72
1995	Donald & Margaret Doane	Cem. Care	Common Trust		300.00				300.00	11.44		30.77	8.70	33.51	333.51
1996	J. & W. Rumford	Cem. Care	Common Trust		300.00				300.00	12.98		30.77	8.70	35.05	335.05
1996	J. & M. Jordan, Jr.	Cem. Care	Common Trust		300.00				300.00	12.98		30.77	8.70	35.05	335.05
	NEWFIELDS CEMETERY														
1965	Albert Gray	Cem. Care	Common Trust		288.30				288.30	359.17		29.57	8.35	380.39	668.69
1964	Isabelle Wiggin	Cem. Care	Common Trust		864.90				864.90	1118.29		88.71	25.08	1181.92	2046.82
1923	Angela P. Ingram	Cem. Care	Common Trust		197.73				197.73	247.02		20.28	5.73	261.57	459.30
1929	Congregational Ch.	Cem. Care	Common Trust		395.37				395.37	510.81		40.55	11.46	539.90	935.27
1939	Pollard-Blinn	Cem. Care	Common Trust		1186.10				1186.10	1554.53		121.66	34.38	1641.81	2827.91
					37712.60	100.00			37812.60	44411.35		3878.36	1096.29	49193.42	87006.02

MS-9

MS-9

Report of The Trust Funds of the City or Town of Newfields on December 31, 19 _____

(June 30, 19 _____)

Please duplicate these two pages of you need additional lines.

DATE OF CREATION	NAME OF TRUST FUND (List first those trusts invested in a common trust fund)	PURPOSE OF TRUST FUND	HOW INVESTED (Whether bank deposits stocks bonds etc (If Common trust so state)	%	PRINCIPAL: Balance Beginning Year	PRINCIPAL: New Funds Created	PRINCIPAL: Cash Gains or (Losses) on Securities	PRINCIPAL: Withdrawals	PRINCIPAL: Balance End Year	INCOME: Balance Beginning Year	INCOME DURING YEAR: Percent	INCOME DURING YEAR: Amount	INCOME: Expended During Year	INCOME: Balance End Year	Grand Total of Principal & Income at End of Year
	Amount Brought Forward				37312 60	100 00			37312 60	4641 35		33 77	1296 29	4,178 42	[illegible]
1939	Mrs. Fred O. Langley	Cem.Care	Common Trust		455.25				455 25	364 31		46 31	12 20	398 72	[illegible]
1969	Patricia Clinansmith	Cem.Care	Common Trust		288.30				288 30	361 55		34 57	5 36	392 [illegible]	[illegible]
1939	A.A. Schenck	Cem. Care	Common Trust		494.23				494 23	621 14		53 61	4 33	[illegible]	[illegible]
1969	D. Perry Smith,Jr.	Cem. Care	Common Trust		576.60				576 60	721 04		57 14	16 72	793 46	[illegible]
1941	George W. Paul	Cem. Care	Common Trust		790.72				790 72	1039 40		81 10	23 73	1148 37	1938 [illegible]
1942	Perley R. Bean	Cem. Care	Common Trust		593.07				593 07	793 38		60 54	17 14	871 48	1435 [illegible]
1944	Frank E. Lang	Cem. Care	Common Trust		494.23				494 23	637 44		50 69	14 32	673 81	1168 04
1948	Cora C. Reed	Cem. Care	Common Trust		790.72				790 72	1047 21		81 10	22 93	1105 38	1896 10
1950	Gray-DeRochemont	Cem. Care	Common Trust		790.72				790 72	1026 19		81 10	22 93	1084 36	1875 08
1952	Walter W. Webb	Cem. Care	Common Trust		1976.89				1976 89	2714 10		202 77	57 32	2859 55	4836 44
1953	Sarah P. Barker	Cem. Care	Common Trust		494.23				494 23	648 06		50 69	14 32	684 43	1178 66
1953	Jones-Richards	Cem. Care	Common Trust		790.72				790 72	1026 91		81 10	22 93	1085 08	1875 80
1953	Alice B. Stone	Cem. Care	Common Trust		790.72				790 72	1039 61		81 10	22 93	1097 78	1888 50
1953	Ernest Jamer	Cem. Care	Common Trust		790.72				790 72	1035 82		81 10	22 93	1093 99	1884 71
1953	Cutts-Mitchell	Cem. Care	Common Trust		1790.72				1790 72	1983 60		183 68	51 92	2115 36	3906 08
1955	Jessie Gray	Cem. Care	Common Trust		738.94				738 94	973 40		75 79	21 42	1027 77	1766 71
1955	Horace Green	Cem. Care	Common Trust		738.94				738 94	984 90		75 79	21 42	1039 27	1778 21
1970	David Collinge	Cem. Care	Common Trust		288.30				288 30	357 87		29 57	8 36	379 08	667 38
1945	Christopher O'leary	Cem. Care	Common Trust		1186.10				1186 10	1530 47		121 66	34 39	1617 74	2803 34
1974	Leon Spencer	Cem. Care	Common Trust		576. 60				576 60	697 03		59 14	16 71	739 46	1316 06
1974	Robert Goerner	Cem. Care	Common Trust		288. 30				288 30	342 06		29 57	8 36	363 27	651 57
1956	Gertrude Price	Cem. Care	Common Trust		713. 66				713 66	941 92		73 20	20 69	994 43	1708 39
1956	Russell & Helen Simpson	Cem. Care	Common Trust		665. 08				665 08	863 18		68 22	19 28	912 12	1577 20
					54816. 36	100.00			54916..36	68417. 39		5632.66	1592. 18	72457.89	127374. 23

MS-9

MS-9

Report of The Trust Funds of the City or Town of Newfields on December 31, 19____

(June 30, 19____)

Please duplicate these two pages of you need additional lines.

DATE OF CREATION	NAME OF TRUST FUND (List first those trusts invested in a common trust fund)	PURPOSE OF TRUST FUND	HOW INVESTED (Whether bank, deposits, stocks, bonds, etc. (If Common trust, so state)	%	PRINCIPAL: Balance Baginning Year	PRINCIPAL: New Funds Created	PRINCIPAL: Cash Gains or (Losses) on Securities	PRINCIPAL: Withdrawals	PRINCIPAL: Balance End Year	Balance Beginning Year	INCOME DURING YEAR: Percent	INCOME DURING YEAR: Amount	INCOME: Expended During Year	INCOME: Balance End Year	Grand Total of Principal & Income at End of Year
	Amount Brought Forward				54816.36	100.00			54916.36	68417.39		5632.66	1592.18	72457.87	127374.23
1961	Edward Kendell	Cem. Care	Common Trust		599.81				599.81	772.09		61.52	17.39	816.22	1416.03
1961	Mary E. Beaton	Cem. Care	Common Trust		299.89				299.89	380.25		30.76	8.69	402.32	702.21
1961	Gladys Fortin	Cem. Care	Common Trust		299.89				299.89	380.25		30.76	8.69	402.32	702.21
1972	Richard, Grace, Jack Noel & Doris Anderson	Cem.Care	Common Trust		576.60				576.60	705.61		59.14	16.72	748.03	1324.63
1975	Vernon & Lois Pettingill	Cem. Care	Common Trust		144.15				144.15	165.68		14.79	4.18	176.29	320.44
1975	J.R.&M.G.Eldridge	Cem. Care	Common Trust		576.60				576.60	680.71		59.14	16.72	723.13	1299.73
1976	Margaret Birge	Cem. Care	Common Trust		144.15				144.15	165.87		14.79	4.18	176.48	320.63
1964	Harry K. Torrey	Cem. Care	Common Trust		1441.50				1441.50	1699.37		147.85	41.79	1805.43	3246.93
1964	Harry K. Torrey	Cem. Care	Common Trust		1441.50				1441.50	1698.59		147.85	41.79	1804.65	3246.15
1973	Grace & G. Earl Smith	Cem.Care	Common Trust		576.60				576.60	698.04		59.14	16.72	740.46	1317.06
1973	Ross Glass	Cem. Care	Common Trust		576.60				576.60	698.04		59.14	16.72	740.46	1317.06
1977	Ruth, Granville & Lizzie G. Neal	Cem. Care	Common Trust		776.60				776.60	701.36		79.65	22.52	758.49	1535.09
1979	Rose M. & Edward J. Scanlon	Cem. Care	Common Trust		388.30				388.30	346.42		39.83	11.26	374.99	763.29
1982	David & Frances Peaslee	Cem. Care	Common Trust		288.30				288.30	314.93		29.57	8.36	336.14	624.44
1982	M.E. Whittle	Cem. Care	Common Trust		144.15				144.15	155.78		14.79	4.17	166.40	310.55
1983	Vincent & Pauline Bateman	Cem. Care	Common Trust		100.00				100.00	106.30		10.26	2.90	113.66	213.66
1983	Ethel Floyd	Cem. Care	Common Trust		100.00				100.00	106.30		10.26	2.90	113.66	213.66
1983	Homer & Jeanne Tripp	Cem.Care	Common Trust		300.00				300.00	306.76		30.77	8.70	328.83	628.83
1983	Dana Sharp	Cem.Care	Common Trust		600.00				600.00	597.28		61.54	17.40	641.42	1241.42
1984	Dwight Sharp	Cem. Care	Common Trust		600.00				600.00	418.41		61.54	17.40	462.55	1062.55
1985	Donald Caswell	Cem. Care	Common Trust		150.00				150.00	129.02		15.38	4.35	140.05	290.05
1988	Marguerite & Bertel Anderson	Cem. Care	Common Trust		1000.00				1000.00	521.39		102.56	28.99	594.96	1594.96
1988	John & Irene Davey	Cem. Care	Common Trust		300.00				300.00	156.42		30.77	8.70	178.49	478.49
					66241.00	100.00			66341.00	80322.26		6804.46	1923.42	85203.30	151544.30

MS-9

MS-9

Report of The Trust Funds of the City or Town of Newfields on December 31, 19 ____

(June 30, 19 ____)

Please duplicate these two pages of you need additional lines.

DATE OF CREATION	NAME OF TRUST FUND (List first those trusts invested in a common trust fund)	PURPOSE OF TRUST FUND	HOW INVESTED (Whether bank, deposits, stocks, bonds, etc. (If Common trust, so state)	%	PRINCIPAL: Balance Beginning Year	PRINCIPAL: New Funds Created	PRINCIPAL: Cash Gains or (Losses) on Securities	PRINCIPAL: Withdrawals	PRINCIPAL: Balance End Year	INCOME: Balance Beginning Year	INCOME: Income During Year: Percent	INCOME: Income During Year: Amount	INCOME: Expended During Year	INCOME: Balance End Year	Grand Total of Principal & Income at End of Year
	Amount Brought	Forward			6624.00	100.00			6634.00	80322.26		6804.46	1923.42	85203.30	151544.30
1988	Arthur & Cynthia Peterson	Cem. Care	Common Trust		300.00				300.00	156.42		30.77	8.70	178.49	478.49
1989	Charles Clough	Cem. Care	Common Trust		300.00				300.00	136.03		30.77	8.70	158.10	458.10
1989	Joseph & Elizabeth Ditmars	Cem. Care	Common Trust		300.00				300.00	136.02		30.77	8.70	158.09	458.09
1989	William Beddie	Cem. Care	Common Trust		300.00				300.00	136.02		30.77	8.70	158.09	458.09
1989	Stanley & Constance Ernest	Cem. Care	Common Trust		300.00				300.00	136.04		30.77	8.70	158.11	458.11
1991	Theodore & Barbara Nelson	Cem. Care	Common Trust		900.00				900.00	183.93		92.31	26.10	250.14	1150.14
1993	William & Winifred Kingston	Cem. Care	Common Trust		300.00				300.00	45.62		30.77	8.70	67.69	367.69
1994	Robert & Loretta James	Cem. Care	Common Trust		300.00				300.00	37.70		30.77	8.70	59.77	359.77
1994	Harold & Laurel MacNeil	Cem. Care	Common Trust		300.00				300.00	27.59		30.77	8.70	49.66	349.66
1994	Osward & Mary Hamel	Cem. Care	Common Trust		150.00				150.00	21.90		15.39	4.34	32.95	182.95
1992	J.Ronald & Claire Bogan	Cem. Care	Common Trust		300.00				300.00	19.49		30.77	8.70	41.56	341.56
1996	Myra Smith	Cem. Care	Common Trust		150.00				150.00	6.49		15.39	4.34	17.54	167.54
1997	Cliff & Joyce Zilch	Cem. Care	Common Trust			300.00			300.00	0.00		30.77	8.70	22.07	322.07
	PISCASSIC CEMETERY														
1931	Laura Dixon	Cem. Care	Common Trust		790.72				790.72	973.57		81.10	22.93	1031.74	1822.46
1934	Pease-Wingate	Cem. Care	Common Trust		593.07				593.07	742.59		60.83	17.19	786.23	1379.30
1936	Alfred & Juliette Conner	Cem. Care	Common Trust		593.07				593.07	747.06		60.83	17.19	790.70	1383.77
1941	Lusius Pease	Cem. Care	Common Trust		395.37				395.37	487.28		40.56	11.46	516.38	911.75
1950	Fred S. Foss	Cem. Care	Common Trust		1186.10				1186.10	1501.13		121.66	34.39	1588.40	2774.50
1961	G. Irvin Howard	Cem. Care	Common Trust		599.81				599.81	730.63		61.52	17.39	774.76	1374.57
1961	John E. Sanborn	Cem. Care	Common Trust		449.86				449.86	540.84		46.14	13.04	573.94	1023.80
1962	John N. MacInnis	Cem. Bare	Common Trust		432.45				432.45	520.42		44.36	12.54	552.24	984.69
1963	Herbert W. Smith	Cem. Care	Common Trust		576.60				576.60	721.97		59.14	16.72	764.39	1340.99
					15158.05	400.00			76158.05	88331.00		7811.39	2208.05	93934.34	170092.39

MS-9

MS-9

Report of The Trust Funds of the City or Town of Newfields on December 31, 19____

(June 30, 19____)

Please duplicate these two pages of you need additional lines.

DATE OF CREATION	NAME OF TRUST FUND (List first those trusts invested in a common trust fund)	PURPOSE OF TRUST FUND	HOW INVESTED (Whether bank, deposits, stocks, bonds, etc. (If Common trust, so state)	%	PRINCIPAL: Balance Beginning Year	PRINCIPAL: New Funds Created	PRINCIPAL: Cash Gains or (Losses) on Securities	PRINCIPAL: Withdrawals	PRINCIPAL: Balance End Year	Balance Beginning Year	INCOME: INCOME DURING YEAR: Percent	INCOME: INCOME DURING YEAR: Amount	INCOME: Expended During Year	INCOME: Balance End Year	Grand Total of Principal & Income at End of Year
	Amount Brought Forward				75758.05	400.00			76158.05	88331.00		7819.39	2208.05	93934.34	170092.39
1967	Isabel Wiggin	Cem. Care	Common Trust		288.30				288.30	352.43		29.57	8.35	373.65	661.95
1972	Walter G. Sanborn	Cem.Flowers	Common Trust		576.60				576.60	628.00		59.14	16.72	670.42	1247.02
1972	Martha, Elizabeth & Erwin Neal	Cem. Care	Common Trust		576.60				576.60	685.08		59.14	16.72	727.50	1304.10
1976	Ethel B. Reed	Cem. Care	Common Trust		576.60				576.60	673.55		59.14	16.72	715.97	1292.57
1976	Robert Bonner	Cem. Care	Common Trust		576.60				576.60	646.31		59.14	16.72	688.73	1265.33
1978	Lawrence Bond	Cem. Care	Common Trust		576.60				576.60	646.29		59.14	16.72	688.71	1265.31
		TOTAL CEMETERY TRUST			78929.35	400.00			79329.35	91462.66		8136.66	2300.00	97749.32	177128.67
	OTHER COMMON TRUSTS:														
1951	John M.&Josephine Brodhead	Purchase of Library Bks.	Common Trust		13732.17				13732.17	1065.59		1408.48	1065.59	1408.48	15140.65
1969	Helen Ewing Memorial Fund	Library	Common Trust		1670.00				1670.00	129.59		171.29	129.59	171.29	1841.29
1965	Adeline Paul	Town Hall	Common Trust		5000.00				5000.00	691.09		512.84	691.09	512.84	5512.84
1949	Isabel Paul	Town Hall Grounds	Common Trust		1645.69				1645.69	1317.39		168.80	1317.39	168.80	1814.71
		TOTAL OF OTHER COMMON TRUSTS:			22047.86				22047.86	3203.66		2261.41	3203.66	2261.41	24309.27
	SEPARATE COMMON TRUSTS:														
1964	Ida Green	Temperance	Common Trust		2000.00				2000.00	53.03		47.82	53.03	47.82	2047.82
1970	Isabel Paul	Cem. Care	Common Trust		4438.90				4438.90	18349.44		1449.15	0.00	19798.59	24237.59
1970	Sarah R. Jones	Cem. Care	Common Trust		1023.46				1023.46	2602.36		210.43	0.00	2812.79	3836.25
1970	Harriet Paul	Cem. Care	Common Trust		2997.00				2997.00	4256.27		169.10	0.00	4425.37	7422.37
1984	Frank Battles' Memorial Fund	Purchase Library Bks.	Common Trust		10000.00				10000.00	520.89		518.56	520.89	518.56	10518.56
		TOTAL SEPARATE COMMON TRUSTS:			20459.36				20459.36	25781.99		2395.06	573.92	27603.13	48062.49
		GRAND TOTAL			121436.57	400.00			121836.57	120948.31		12793.13	6077.58	127663.86	249500.43

MS-9

-60-

Report of The Common Trust Fund Investments of the City or Town of Newfields, N.H. on December 31, 19 97

(June 30, 19 _____)

Please duplicate these two pages if you need additional lines.

HOW INVESTED		PRINCIPAL						INCOME				
NO. OF SHARES OR OTHER UNITS	DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.) Please indicate by an astrick (*) any delisted securities being held pursuant to RSA 31:25 a and type an explanation for the retention on the bottom of this form (RSA 31:25-c)	Balance Beginning Year	ADDITIONS: Purchases	ADDITIONS: Cash Capital Gains	Proceeds From Sales	Gains or (Losses) From Sales	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year	Grand Total of Principal & Income at End of Year
Savings 3340-192583	Citizen's Bank	2000.00					2000.00	53.03	47.52	53.03	47.52	2047.52
CD 150001012568	" "	10000.00				(10000.00)	0.00					
CD 3340-493930	" "		10000.00				10000.00	320.89	518.36	320.89	518.36	10518.36
CD 5102007061 7	First Savings/Vermont	60668.73				(60668.73)	0.00					
CD 510-2007047	" "		60668.73				60668.73	1403.04	3289.15	0.00	4692.19	65360.92
M/M 19806051	Portsmouth Savings	30658.48				(30658.48)	0.00	1605.83	306.88	4587.66	7325.10	7325.10
CD 606200297	" "	40158.48	100.00				40258.48	974.06	2323.14	0.00	3297.20	43555.68
M/M 467-81817	Fleet Bank	2052.87				(2052.87)	0.00	9360.54	315.02	9675.56	0.00	0.00
	" Cinergy	820.25					820.25	1465.00	109.80	1574.80	0.00	820.25
	Chevron	664.40					664.40	3194.24	373.84	3568.08	0.00	664.40
	Wisconsin Energy	901.38					901.38	4329.66	291.02	4620.68	0.00	901.38
CD 8040961507	"		2052.87				2052.87	0.00	19798.59	1491.99	18306.60	20359.47
M/M 46381317	"							0.00	1491.99	0.00	1491.99	1491.99
	AT & T	144.18					144.18	0.00	23.76	23.76	0.00	144.18
	Bell Atlantic	661.96					661.96	0.00	185.15	185.15	0.00	661.96
	Lucent Tech.	217.32					217.32	0.00	1.52	1.52	0.00	217.32
CD 21828	Community Bank	2997.00					2997.00	135.25	169.10	0.00	304.35	3301.35
	TOTAL	151945.05	72821.60			(103380.08)	121386.57	33041.59	29245.34	26303.12	35483.81	157370.38

Fees and expenses, if any, paid for Professional Banking Assistance: (RSA 31:38-a.IV)

1. Name of Bank: _____
2. Fees Paid: $ _____
3. Expenses Paid: $ _____
4. Were these fees and expenses paid for totally from income? Yes ____ No ____

Fees and expenses, if any, paid for Professional Brokerage Assistance: (RSA 31:38-a.IV)

1. Name of Brokerage Firm: _____
2. Fees Paid: $ _____
3. Expenses Paid: $ _____
4. Were these fees and expenses paid for totally from income? Yes ____ No ____

MS-10

Report of The Common Trust Fund Investments of the City or Town of Newfields, N.H. on December 31, 19 97

(June 30, 19 _____)

Please duplicate these two pages if you need additional lines.

HOW INVESTED		PRINCIPAL						INCOME				
NO. OF SHARES OR OTHER UNITS	DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.) Please indicate by an astrick (*) any delisted securities being held pursuant to RSA 31 25-a and type an explanation for the retention on the bottom of this form (RSA 31 25-c)	Balance Beginning Year	ADDITIONS: Purchases	ADDITIONS: Cash Capital Gains	Proceeds From Sales	Gains or (Losses) From Sales	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year	Grand Total of Principal & Income at End of Year
		151945.05	72821.60			(103380 08)	121386 57	33041 59	29245 34	26303 12	35983 81	157370 38
CD 41498	First Savings							21762 69	1115 80	000	22878 49	22878 49
M/M 125007647	" "	750. 00					750 00	5291 58	162 45	0.00	5454 33	6204 33
DD 9100500325	Bank of N.H.							59027 08	3130 24	000	62157 32	62157 32
0270-50034	Fleet Bank (Check Book)							1225 01	66589 42	66924 58	889 91	889 91
		152695 05	72821.60			(103380 08)	122136 57	120348 31	100243 25	93227 70	127363 86	249500 43

Fees and expenses, if any, paid for Professional Banking Assistance: (RSA 31:38-a,IV)

1. Name of Bank: _____
2. Fees Paid: $ _____
3. Expenses Paid: $ _____
4. Were these fees and expenses paid for totally from income? Yes ____ No ____

Fees and expenses, if any, paid for Professional Brokerage Assistance: (RSA 31:38-a,IV)

1. Name of Brokerage Firm: _____
2. Fees Paid: $ _____
3. Expenses Paid: $ _____
4. Were these fees and expenses paid for totally from income? Yes ____ No ____

MS-9

Report of The Trust Funds of the City or Town of Newfields, N.H. on December 31, 1997

(June 30, 19 ____)

Please duplicate these two pages of you need additional lines.

DATE OF CREATION	NAME OF TRUST FUND (List first those trusts invested in a common trust fund)	PURPOSE OF TRUST FUND	HOW INVESTED (Whether bank, deposits, stocks, bonds, etc. (If Common trust, so state))	%	PRINCIPAL: Balance Beginning Year	PRINCIPAL: New Funds Created	PRINCIPAL: Cash Gains or (Losses) on Securities	PRINCIPAL: Withdrawals	PRINCIPAL: Balance End Year	INCOME: Balance Beginning Year	INCOME: Income During Year: Percent	INCOME: Income During Year: Amount	INCOME: Expended During Year	INCOME: Balance End Year	Grand Total of Principal & Income at End of Year
1973	Dr. Albert Varney	Town Water System	Community Bank CD2-1279		38904.72			(38904.72)	0.00						
1973	" "	"	" "			38904.72			38904.72	32107.27		3915.45	0.00	36024.72	74929.44
1993	Water Maintenance Town of Newfields	Water Maintenance	Bank of N.H. M/M8050317							0.00		31902.95	31902.95	0.00	0.00
1993	" "	" "	CD 9101308151							31902.95		633.26	0.00	32536.21	32536.21
1991	Capital Reserve Town of Newfields	Standpipe 1 & 2	Ports.Savings M/M19006291		10000.00				10000.00	2483.30		350.14	0.00	2833.44	12833.44
1991	" "	StandpipeMaint. 1 & 2	Ports.Savings M/M19806292		4000.00				4000.00	661.31		134.76	0.00	796.07	4796.07
1997	" "	Paving	Ports.Savings CD262200458			25000.00			25000.00	0.00		6.81	0.00	6.81	25006.81
1992	Town of Newfields Trustees of Trust	School Bldg. Maint.	Fleet Bank 935-283553-1		0.0					6964.50		167.34	0.00	7131.84	7131.84
1991	Capital Reserve Town of Newfields	School Bldg.	Bank of N.H. 9102789289		0.0					4359.30		73.95	0.00	4433.25	4433.25
1996	Capital Reserve Town of Newfields	Fire Engine #1	Citizen's Bk. CD96RC69		25000.00				25000.00	1062.39		1216.28	0.00	2278.67	27278.67
1996	" "	Fire Engine #2	Citizen's Bk CD3350359930		25000.00				25000.00	0.00		1246.78	0.00	1246.78	26246.78
1997	" "	Fire Engine #3	Citizen's Bk CD3350930123			27662.00			27662.00	0.00		0.00	0.00	0.00	27662.00
1996	Capital Reserve Town of Newfields	Celeb.Comm. #1	Citizen's Bk CD96RC68		1000.00	85.00			1085.00	42.49		52.60	0.00	95.09	1180.09
1996	" "	Celeb.Comm. #2	Citizen's Bk CD335359949		1000.00				1000.00	0.00		52.52	0.00	52.52	1052.52
1997	" "	Celeb.Comm #3	Citizen's Bk CD3350930131			1000.00			1000.00	0.00		0.00	0.00	0.00	1000.00
1996	Capital Reserve Town of Newfields	Police Cruiser #1	Comm.Bk. CD 2-2281		6000.00				6000.00	0.00		295.25	0.00	295.25	6295.25
1997	" "	Police Cruiser #2	Comm. Bk CD 2-2754			7000.00			7000.00	0.00		0.00	0.00	0.00	7000.00

110904.72 99651.72 (38904.72) 171651.72 79586.01 40078.09 (31902.95) 87761.15 259412.86

MS-9

NEWFIELDS PUBLIC LIBRARY 1997

Vermont National Bank/First Savings & Loan		
Balance - January 1, 1997	11,726.55	
Interest - 1997	270.42	
Withdrawal	1,000.00	
Balance - January 1, 1998		10,996.97
Citizen's Bank/First NH Bank		
Checking Balance - January 1, 1997		766.09
Annuity	10,000.00	
Income - 1997		
Fund Deposits	9,097.47	
Fines/Book Sales/Gifts	1,105.00	
Annuity Interest	558.13	
Savings Withdrawal	1,000.00	
Total Receipts		11,760.60
		12,526.69
Operating Expenses: Paul Fund		
Salaries	3,778.93	
Sewer/Water	212.00	
Hartman Oil	554.80	
Nynex	260.59	
Bell Atlantic	80.52	
PSNH	551.93	
Postmaster	36.00	
Channel 11 TV	10.00	
Snow Removal	105.00	
Mowing/Pruning	865.00	
DeMerritt Agency	833.00	
Supplies	143.95	
Flowers	25.00	
Leak/Roof	130.00	
FICA	296.25	
Total payments - Paul Fund		7,882.97
Expenses - Broadhead/Ewing/Battles Funds		3,133.94
Total Payments		11,016.91
Citizen's Bank Checking Balance 12-31-97		1,509.78
		12,526.69

NEWFIELDS PUBLIC LIBRARY
Newfields, New Hampshire 03856

REPORT OF THE LIBRARIAN

Books added to the library:

Adult Fiction	185
Adult Non-fiction	14
Juvenile	97
Total	296

Number of Periodicals	18
Videos added to Library	1
Audio Books added	5
New Cards Issued	51

Circulation:

Adult Fiction	2146
Adult non-fiction	354
Juvenile	2089
Periodicals	327
Videos	284
Uncatalogued	32
Borrowed (Libraries)	8
Tapes	6
Total	5246

Library Hours: Tuesday 1-6
Friday 1-4 & 6:30-8:30

Telephone: 778-8169

Doris Goerner
Librarian

NEWFIELDS CELEBRATION COMMITTEE REPORT

The Newfields Celebration Committee had a very busy year. We were lucky enough to pick up three new members(still need more). The big birthday party is right around the corner and we can't do it without help. It is really a big undertaking and we need more help than the ten members we have can provide. A big thanks to all the spouses for their help. We couldn't do it without them. Everyone's help was greatly appreciated.

The year was a busy one, beginning with the seniors luncheon. We had a good turn out. It keeps getting better every year. The school children serving were a big help. Gary Shredzinger and Bob Collinge provided plenty of entertainment. Also well represented were the town's Police Department and Rescue Squad.

Our annual Memorial Day celebration and parade were another big success. Although we didn't have a band, the guys on the flat bed did a wonderful job. A special program was presented at the fire station in which we were lucky enough to take part. With the town committees and organizations selling their goods, the activities on the town hall lawn were a big hit again. the hot dogs were great and sold out quickly. Thanks to the Conservation Committee, the Toth's and Peter Kugel for their help. In addition a big thanks to the Exeter Legion which has supported us from day one. We couldn't have done it without them.

Our last event was the Christmas Celebration. The "Lighting Contest" was even better than last year. We had an increase in awards and participation. The organizations did more than we could have ever hoped. With their help and the help of the guy from the North Pole, the day could not have gone any better. Thanks to Brad Heath and Mike Ploof for driving the hay rides, they were another success. The evening program included a performance by the school children, a special presentation to retired Fire Chief William Chick, and Chief Wharem introduced the new town officers. Then came the hit of the evening, Renzo the Clown. A wonderful time was had by all. Thanks again to all the workers, committee members and the Town of Newfields for their participation it was appreciated.

SCHEDULED FOR THE YEAR OF 1998

SENIORS LUNCHEON MARCH 15
MEMORIAL DAY MAY 27
CHRISTMAS CELEBRATION DECEMBER 12

1997 CONSERVATION COMMISSION REPORT

Commission Members

Jack Burke)
David Mason) Co-chairmen
Bobbie Byrne
Jerry Kimball
Scott Hallett

Ray LaBranche
Carolyn Scanlon

Larry Heath - Selectman Representative

GOALS:

1. Form a buffer zone around rivers and aquifers to protect our water resources.
2. Save the New England right-of-way as a trail for hiking, mountain bike and other recreational uses.
3. Study the cost of developed land vs Open Space and current use land to determine whether the tax revenues received from newly developed land offsets the costs for required town services.
4. Determine town liability regarding conservation land.
5. Encourage large land owners to preserve portions of their land by using conservation easements and development restrictions.
6. Inventory town land and assess its value as conservation land.
7. Increase riverfront property in Newfields to be covered by conservation easements.

1997 ACCOMPLISHMENTS

1. Prepared the town's Natural Resources Inventory with maps.

2. We participated in monitoring wetlands applications such as the G.I.G. Realty drainage and its lawful applications, and the drainage problems on Piscassic Road (Route 87) in the Piscassic River watershed (the Minette application).
   We questioned the cutting of timber in wetlands in the Steve Bassett property (the State Wetlands Board allowed the cutting).

3. G.I.G. Realty gave up 14 acres of their development to conservation and laid out a conservation trail on it, from Halls' Mills Road and the development.

4. We set aside funds for research and legal fees to cover costs of transfering properties deeded to the Conservation Commission. We contacted landowners along the Squamscott to attend a SPNHF estate planning conference.

5. Stan Knowles, Phil Auger and their tree stewards improved the Town Forest by cutting trails and building a bridge with our help.

6. With the Rockingham Land Trust, we urged landowners along the Squamscott to place conservation easements on their properties.

1997 CONSERVATION COMMISSION BANK ACCOUNT **December**

****

ACCOUNT # 9358659126

****

DATE	CHECK	ISSUED TO	FOR	AMOUNT	BALANCE	DEPOSIT
Jan 01,97					2,897.45	
Feb 03	$$$	Moved To NHPDIP		2,000.00	897.45	
Mar 26	134	NH Assoc. Conservation Comm. Dues		150.00	747.45	
Apr 23	135	Carolyn Scanlon	Memorial Day	150.00	597.45	
					908.85	311.40
					917.85	9.00
	136	NH Assoc.Conservation	Dues	150.00	767.85	
	137	C F Builders	Bridge	65.20	702.65	
Dec16	Dep				707.65	5.00
Dec 18	138	Carolyn Scanlon	Misc.	28.00	679.65	
Dec 26					3,529.65	2,850.00
Jan 14		Moved To NHPDIP		2,800.00	729.65	
					729.65	
					729.65	
					729.65	
					729.65	
TOTALS TO DATE				5,343.20		3,175.40

NEW HAMPSHIRE PUBLIC DEPOSIT INVESTMENT POOL

NEWFIELDS CONSERVATION COMMISSION

FLEET ACCOUNT # 9358659126

ACCOUNT #

1997 NH PDIP PIN #

DATE	AMOUNT INVESTED	AMOUNT WITHDRAWN	INTEREST PAID	AMOUNT REMAINING
Jan 01				5,357.49
Jan 31			22.85	5,380.34
Feb 03	2,000.00			7,380.34
Feb 28			28.58	7,408.92
Mar 31			31.75	7,440.67
Apr 30			31.80	7,472.47
May 31			32.90	7,505.37
Jun 30			32.12	7,537.49
Jul 31			33.28	7,570.77
Aug 31			33.53	7,604.30
Sep 30			32.82	7,637.12
Oct 31			33.91	7,671.03
Nov 30			33.10	7,704.13
Dec 31			35.35	7,739.48
TOTALS	2,000.00	0.00	381.99	

NEWFIELDS POLICE DEPARTMENT

Newfields, N.H.
(603) 772-2323
Bus. (603) 772-9010

ROBERT E. WHAREM
Chief of Police

P.O. Box 55
Newfields, N.H. 03856

Dear Residents,

The loss of three police officers to violent crimes has made this year a tragic one for the NH law enforcement community. The Newfields Police Department, Board of Selectmen and other town departments addressed these tragedies by purchasing bullet resistant, protective vests for its officers. I would like to thank each of the departments and community for these life saving pieces of equipment.

This year the Police Department will be offering several classes including self defense, crime watch, baby sitting safety issues, bicycle safety, home security, citizens ride along, and a youth explorer program. If you are interested in sponsoring one of these classes please contact the police department to set up a date and time for the class. Classes will also be posted on the town bulletin board.

I would like to thank you for all the support that you have given the police department over the last year. This has helped us to make progress in becoming a proactive police department instead of a reactive police department.

We have added some new faces to the police department and some of the old ones have left. We will continue to give you quality protection and strive to obtain a level of professionalism that will make all residents proud of your police department. We will serve you with the Pride, Honesty, Integrity, and Fairness that you have come to expect from the Newfields Police Department.

Thank you for your support and we look forward to serving your for the year of 1998.

Respectfully Submitted,

Robert E. Wharem
Chief of Police

ROBERT E. WHAREM
Chief of Police

NEWFIELDS POLICE DEPARTMENT

Newfields, N.H.
(603) 772-2323
Bus. (603) 772-9010

P.O. Box 55
Newfields, N.H. 03856

YEARLY REPORT ON POLICE ACTIVITY

Motor Vehicle Warnings	539
Motor Vehicle Summons	188
Alarm Activation's	125
Law Enforcement Assist	78
Animal Incidents	66
Motor Vehicle Accidents	59
Suspicious Activity	47
Motor Vehicle Incidents	44
Request for House Security Check	39
Thefts	26
Assist to Fire Department	25
Assist to Ambulance	23
Court Services	23
Motorist Assist	21
Unsecured Door/Window	21
Criminal Mischief	20
Motor Vehicle Lockouts	20
Welfare Checks	18
Public Assist	17
Miscellaneous Incident	16
Police Information/ Intelligence	10
Civil Incident	9
Disturbance-General	9
Juvenile Incident	7
Domestic Disturbances	7
Harassment	6
Protective Escorts	6
Traffic Control	6
Burglary	5
Lost/Found Property	5
Disturbance Loud Party	5
Bad Checks	4
Operating After Suspension or Revocation	4
Assist with Message Delivery	4
Simple Assault	3
Driving While Under the Influence	3
Fish and Game Violations	3
Motor Vehicle Thefts	2
Illegal Transporting of Alcoholic Beverages	2
Attempt to Locate broadcast	2

Safe Keeping (property)	2
Disturbance Fight	2
Drug Narcotic Offenses	1
Intoxication protective Custody	1
Criminal Trespass	1
Reckless Operation	1
Miscellaneous Motor Vehicle Offenses	1
Run Away	1
Attempted Suicides	1
Motor Vehicle Accident (Fatality)	1
Total Calls	1529

Town of Newfields, New Hampshire
FIRE AND RESCUE
P.O. Box 300 • 03856

Jeff Buxton
Chief

Ray Buxton
Assistant Chief

ANNUAL REPORT 1997

1997 WAS ANOTHER BUSY YEAR FOR THE FIREDEPARTMENT. IN TOWN CALLS WERE AT 103 UP FROM 68 IN 1996. MUTUAL AID CALLS TO ASSIST AT 24 DOWN FROM 36 AND MUTUAL AID CALLS FOR ASSISTANCE WERE AT 12 UP FROM 4. FOR THE SECOND YEAR THERE WERE NO MAJOR FIRES IN TOWN , HOWEVER THE 127 CALLS KEPT THE DEPARTMENT BUSY. WE AVERAGED 10 FIREFIGHTERS PER CALL, LOGGED 2350 HRS ON FIRE & RESCUE CALLS 500 HRS OF TRAINING AND 400 HRS OF MEETINGS AND INSPECTIONS. FOR A TOTAL OF 3250 HRS OF VOLUNTEER TIME .

THIS YEAR THE DEPARTMENT WAS ABLE TO PURCHASE A SUPPLY OF LARGE DIAMETER HOSE (4 INCH) WHICH WILL ALLOW US TO MOVE LARGE VOLUMES OF WATER TO A FIRE SCENE QUICK .THE DEPARTMENT ALSO PURCHASED A AUTOMATIC EXTERNAL DEFIBRILLATOR THROUGH DONATIONS AND A MATCHING GRANT. THIS DEVICE AUTOMATICALLY MONITORS A PATIENTS HEART AND IF NEEDED SENDS AN ELECTRIC SHOCK TO THE PATIENT TO RETURN THE HEART TO NORMAL RHYTHM. LAST THE DEPARTMENT WAS ABLE TO COMPLETE THE MEMORIAL IN FRONT OF THE STATION . THIS WAS DONE WITH THE VOLUNTEER EFFORTS OF THE MEMBERS AND DONATIONS FROM LOCAL BUSINESSES AND FAMILIES WITH NO COST TO THE TOWN.

THIS YEAR THE FIREDEPARTMENT HAS PLACED A WARRANT ARTICLE FOR THE PURCHASE OF 20 SETS OF TURNOUT GEAR. THE CURRENT TURN OUT GEAR IS 12 YEARS OLD AND IN NEED OF REPLACEMENT. THE FIREFIGHTERS AND RESCUE PERSONNEL CAN BE IN LIFE THREATENING SITUATIONS AT ANY GIVEN TIME. I FEEL THE NEED TO HAVE ADEQUATE TURNOUT GEAR. I ASK FOR YOUR SUPPORT ON THIS ARTICLE.

LAST I WOULD LIKE TO THANK THE TOWN FOR THEIR SUPPORT AND REMIND YOU TO **CHECK YOUR SMOKE DETECTORS AND REPLACE BATTERIES.** LETS HAVE A SAFE 1998

A REMINDER , BURN PERMITS ARE REQUIRED IN THE TOWN AND ARE ISSUED BY THE FORESTER WARDEN BILL CHICK (772-3735)

JEFF BUXTON
CHIEF

Town of Newfields, New Hampshire
FIRE AND RESCUE
P.O. Box 300 • 03856

Jeff Buxton
Chief

Ray Buxton
Assistant Chief

ACTIVITY REPORT 1997

ALARM ACTIVATION	**13**
BRUSH FIRE	**4**
CAR FIRE	**2**
CO DETECTOR	**11**
M.V.A.	**22**
POWER LINES DOWN	**6**
OUT SIDE FIRES	**4**
HAZARDOUS MATERIALS	**1**
SMOKE INVESTIGATION	**3**
PUBLIC ASSIST	**4**
TRAIN FIRE	**1**
STRUCTURE FIRE (REPORTED)	**4**
STRUCTURE FIRE (INDUSTRIAL)	**1**
MEDICAL AID	**37**
TOTAL	**103**

MUTUAL AID TO ASSIST	**EXETER**	**11**
	EPPING	**4**
	NEWMARKET	**7**
	STRATHAM	**1**
	TOTAL	**24**

MUTUAL AID FOR ASSIST	**EXETER**	**4**
	STRATHAM	**1**
	NEWMARKET	**2**
	KENSINGTON	**1**
	EPPING	**2**
	SEACOAST (S.T.A.R.T.)	**1**
	RED CROSS	**1**
	TOTAL	**12**

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to $2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are ten Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. State Forest Rangers are available to assist communities with forest fire suppression, prevention and training programs as well as the enforcement of forest fire and timber harvest laws. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217.

There are 2400 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The 1997 fire season was a safe period for wildland firefighters with no major injuries reported. The drought conditions experienced during the early summer months was a significant factor resulting in the total number of fires reported during the season.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments. This is a critical factor in controlling the size of wildland fires and keeping the loss of property and suppression costs as low as possible.

1997 FIRE STATISTICS

(All Fires Reported thru December 23, 1997)

FIRES REPORTED BY COUNTY

Belknap	58
Carroll	96
Cheshire	63
Coos	29
Grafton	51
Hillsborough	145
Merrimack	148
Rockingham	54
Strafford	63
Sullivan	19
TOTAL FIRES	726
TOTAL ACRES	177.17

CAUSES OF FIRES REPORTED

Smoking	54
Debris Burning	261
Campfire	99
Power Line	33
Railroad	3
Equipment Use	23
Lightning	14
Children	60
OHRV	0
Miscellaneous	130
Incendiary	33
Fireworks	16

Forest Ranger

Forest Fire Warden
Town of Newfields

Report of the Newfields Mosquito Control Commission

Every spring begins the same way; as temperatures rise and the snow disappears, we begin to turn our attention to thoughts of barbecues, baseball, and pools. In mosquito control, we think of pools, too. But the pools we are thinking of are the stagnant puddles of water in swamps and on roadsides and salt marshes. The breeding grounds for the mosquitoes that seem to exist only to spoil your fun. That's why we go to work as soon as they do.

It is the mission of mosquito control to lessen the effects of these pests in the community, so that we all may enjoy the magnificent spring and summer on the Seacoast. We target nuisance mosquitoes, as well as mosquitoes that could potentially carry diseases, such as eastern equine encephalitis (EEE). This strain of encephalitis has been a growing cause for concern, as other states in New England have been reporting cases in recent years. In 1997, we began to send our collected samples of mosquitoes to be tested. Fortunately, none of the mosquitoes we collected were found to be carrying the disease.

The most notorious mosquito in the coastal area is the salt marsh mosquito, *Aedes sollicitans*. These mosquitoes breed five or more generations each season. Their larvae hatch after flood tides or heavy rains, and become airborne adults within a week. This means we have to work fast, to stay ahead of their development. We venture out on the marshes with backpack sprayers, which we use to disperse the *Bacillus* bacteria BTI into the breeding pools. This bacteria kills the larvae before they can develop into biting adults.

The next stage of control is Adulticiding. This is like a cleanup phase, where we use a truck mounted sprayer to dispense the synthetic pyrethroid Permethrin into the air along roadsides. This process kills mosquitoes that get past our larviciding program, as well as adult mosquitoes that have made their way into town from neighboring Exeter, who had no mosquito control program in 1997. Unfortunately, mosquitoes don't recognize town lines.

Residents who do not wish to have their property sprayed for mosquitoes, larvae or adults, should contact the mosquito control department every spring. Call 778-3906 or write P.O. Box 46, Stratham, NH 03885. Please include your name, address, daytime phone number, size of property (especially road frontage), and a description of the boundaries (landmarks).

Another ongoing project on the salt marshes is greenhead fly control. The black boxes that are visible from the road a greenhead traps. Greenhead flies are attracted to the shade they provide, and they work their way up into the opening on the underside of the box, where they are left to die from dehydration, or end up as a spider's meal. Many birds, including gulls and hawks like to hang around these traps looking for an easy meal, and help us escape the pain of greenhead bites.

We encourage residents who seek additional information about the mosquito control program, diseases, insecticides, precautions, or any related concerns to call the mosquito control office May-September at 778-3906. Thank you.

Respectfully submitted
Sarah MacGregor
Dragon Mosquito Control, Inc.
MZKETO@AOL.COM

LAMPREY REGIONAL COOPERATIVE
24 FITCH ROAD
MADBURY, NH 03820-9564

TOWN REPORT

In 1997, we continued to monitor the Landfill in Somersworth. As of the end of the year, the Landfill looks great. A committee was appointed to discuss disposition of the old incinerator building with representatives from UNH. Although it has not been finalized we believe we have an agreement in principle with the University of New Hampshire. If finalized, this agreement should not create any additional financial burdens on our member communities.

The Towns of Epping, Madbury, Newington, Rollinsford and Northwood are continuing to utilize Lamprey's services including the hauling and brokering of their MSW.

At this time, I would like to thank all of the communities for their cooperation with the closure of our Waste-to-Energy plant in Durham and the Landfill in Somersworth.

Respectfully submitted,

Joseph Moriarty
Chairman of Board
Lamprey Regional Cooperative

TOWN OF NEWFIELDS
BUILDING INSPECTORS REPORT
1997

The Town of Newfields has issued 61 permits in the year of 1997. Thirty permits were issued for new homes while the remaining thirty-one were issued for additions and renovations.

The Building Inspector is available for Inspections or other appointments on Tuesday mornings or Thursday afternoons. If you would like to make an appointment with the Building Inspector please call the Town Hall Monday through Friday 9:00 a.m. to 1:00 p.m. at 772-5070.

Respectfully Submitted,

Larry Shaw,
Building Inspector

NEWFIELDS HISTORICAL SOCIETY
Newfields, New Hampshire

NEWFIELDS HISTORICAL SOCIETY

The Newfields Historical Society was founded in January 1994 with the main goal of protecting and preserving our local history and artifacts.

We have had the Fitt's History of Newfields reprinted and the Graveyard Committee, under Bill Tebo's direction, have reset and repaired many of the old headstones in the older cemeteries. We've provided many election day meals and are still working on the older home inventories.

This year we finally got the famous carved Bellamy Eagle, that was above the Town Hall door for many years, put in a cedar case with protective glass. It is resides in the Town Offices.

We have had many guest speakers such as Professor Don Foster, Roy Kent, Ruth Stinson, Professor Jere Daniell, Kent Michaud, Sylvia Getchell and many others. We also did a few field trips to local museums and historical societies.

We are always looking for old town papers, maps, pictures and newspaper articles to copy at our expense to add to our collection that we use for public display.

We meet at the Town Hall at 7 pm on the second Wednesday of the month. New members and guests are always welcome.

Respectfully,

Diana L. Toth

Diana Toth, President
772-5960

Newfields Youth Athletic Association – 1997 Year in Review

The Newfields Youth Athletic Association (NYAA) enjoyed a very successful and active year in 1997. Under the leadership of President Mike Rochleau and the Board of Directors, the NYAA sponsored recreational activities and sport programs for over 120 children in the town of Newfields. As the town has grown, so has the number of children taking part in NYAA activities. The NYAA continued meet this challenge by holding to its mission of "serving the youth of Newfields with activities that ensure the safety of all children participating; develop and improve the children's self-esteem and are fun".

The NYAA introduced a Winter Basketball Program for the first time in 1997. Under the direction of Mark Randlett, teams were organized for over 70 children. The level of play ranged from an instructional league for Grades 1 and 2 at the new Newfields Elementary School Multi-purpose Room to participation in the Epping Youth Athletic Association Basketball League for Grades 3 through 6. The season was capped off with a scrumptious pot luck awards night in March. The NYAA Spring Baseball Program got underway in April of 1997. One hundred and fifteen boys and girls participated on teams that ranged from the Preschool/Kindergarten to Grade 6. Instructional and intramural programs were organized for children through Grade 2 at the NYAA field. Minor League, Little League and Girl's Softball League teams participated in Straham and Exeter leagues. Over twenty-five families enjoyed the annual NYAA Baseball Awards Cookout at the Great Bay Campground in June. The Fall Soccer Program was a great success with over 110 children participating on teams that ranged from Preschool to Grade 6. Preschool through Grade 2 teams played in an instructional / intramural league at the NYAA field. This year, the NYAA joined with Greenland, Straham, Newmarket and North Hampton to form a multi-town league for the Fall Soccer season for teams from Grades 3-6. This arrangement was very successful and the NYAA looks forward to growing with this league in the seasons ahead. The season wrapped up with the annual awards presentation in November. It is very rewarding to see the improvement in the children's level of play as they move up through these different sport programs.

Finally, the annual NYAA Town Halloween Party was held in October for over 150 children at the Newfield Elementary School Multi-purpose Room. The children really out did themselves this year with costumes that ranged from ninjas to princesses to power rangers. Contests for best costumes, loudest screams and lowest limbo kept everyone hoping and dancing all afternoon.

A number of capital improvements were made at the NYAA Field in 1997. The decaying, wooden backstop on the Little League field was replaced in June with a new all metal, regulation chain-link backstop. The NYAA was also very fortunate to receive four aluminum soccer goal frames and nets, courtesy of COED SPORTSWEAR of Newfields. These improvements are investments in the future of the NYAA and sports programs that serve the children of the town.

The 1997 NYAA Board of Directors would like to thank all the people who helped and supported the organization over the past year. The many coaches who gave of their time and talents to serve the children on Newfields; the many sponsors who donated their goods and services to the organization and the families of Newfields for their ongoing support of the NYAA and its programs.

A new Board of Directors was elected at the January 1998 NYAA meeting. Serving as officers for 1998 are Ron Sutherland and Jennifer Lane –Vice Presidents, Jennifer Pope – Secretary and Kevin Ray – Treasurer. Mike Rochleau is overseeing the current transition to the new Board. As a volunteer organization, the NYAA is dependent upon the collective efforts of the entire community to ensure its continued success. New volunteers are always welcomed. Meetings are held on the second Wednesday of each month at the Newfields Elementary School. Please contact a member of the Board of Directors if you are interested in helping out.

Town of Newfields Valuation List
as of April 15, 1997

Name of Property Owner	Street Number & Name		Map#	Lot#	Gross Valuation Amt.
ABBOTT, PAMELA S.	11	SWAMSCOTT STREET	102	026.0	132,450
ABRAHAMSON, KEVIN & KIMBERLY	21	MAIN STREET	101	015.2	143,100
ABRAHAMSON, LEONARD W. & JOSEPHINE	27	MAIN STREET	101	015.1	159,350
ACHORN, JOAN W., TRUSTEE	210	PISCASSIC ROAD	209	026.1	194,750
ADAM, ROGER L. & PAULA L.	17	HEMLOCK COURT	202	027.02	103,300
ANASON, ROGER M. & LINDA A.		LAND DEER TREES SUB LOT 23	205	017	63,600
ANDERSEN, DONNA M.	49	MEADOW ROAD	207	014	192,650
ANDERSON, BERTEL R. & MARGUERITE P.	301	PISCASSIC ROAD	211	014	127,995
ANDRESEN-MURRAY, LAUREN N.	76	BALD HILL ROAD	213	006.3	164,600
AREND, LAWRENCE R. & PEGGY L.	83	MAIN STREET	102	081	121,500
ATTENBOROUGH, PETER & DIANE	92	HALLS MILL ROAD	208	003.4	159,200
AVERILL, LARRY & DEBORAH	156	OLD LEE ROAD	208	012 & 013	288,585
BABULA, ROBERT A. & SUZANNE P.	108	OLD LEE ROAD	208	019	151,400
BACON, DONALD F. & BUCK-BACON, LOUISE J.	50	PARTRIDGE HILL ROAD	209	008.03	32,300
BAIER, LYMAN O. & SHARON H.	24	PLEASANT STREET	102	064	114,250
BAILEY, GEORGE W., II & DENNIS, SONNYA D	44	HEMLOCK COURT	202	041	221,250
BALSER, JOHN F., JR.		LAND SOUTH WEST OLD LEE ROAD	208	009	1,160
BARBER, DONALD N. & JUNE V.	4	DIXON AVE.	104	033	90,000
BASSETT, CHARLES J. & SHIRLEY C.	41	OAKLANDS ROAD	210	013.1	204,100
BASSETT, STEPHEN L.		LAND EAST SIDE BALD HILL ROAD	212	005	19,200
BASSETT, STEPHEN L.		LAND WEST SIDE BALD HILL ROAD	213	002.13	58,700
BASSETT, THOMAS K. & JUDITH L.	33	OAKLANDS ROAD	210	011	177,300
BATEMAN, VINCENT J., JR.	387	PISCASSIC ROAD	214	012	143,080
BATEMAN, VINCENT J., SR. & PAULINE G.	52	ROUTE 108	201	021	185,900
BEATS, JOHN & CHRISTINE	23	BASSETT LANE	206	007.06	201,150
BEATTY, DEBORAH J.	82	MAIN STREET	102	006	185,350
BEAUCHESNE, RAYMOND G. & MARION J.	399	PISCASSIC ROAD	214	017	125,900
BEDDIE, CYNTHIA S.	125	EXETER ROAD	203	013	171,800
BEGIEBING, ROBERT J. & LINDA A.	20	MAIN STREET	101	014	148,200
BEHANNA, JAMES K. & CATHERINE B.	71	MEADOW ROAD	207	018	247,550
BELLO, STUART & BETH	74	PISCASSIC ROAD	206	019	180,700
BERGERON, GLENN A. & DAVID G.		OLD ROUTE 108	202	020.02	16,150
BERNIER CORPORATION		LAND LOT 42, NEWFIELDS GARDENS	104	022	650
BERNIER CORPORATION		LAND LOT 30, NEWFIELDS GARDENS	104	007	450
BERNIER CORPORATION		LAND LOT 53 NEWFIELDS GARDENS	104	021	550
BERNIER, EDWARD P. & ELAINE M.	11	DIXON AVE.	104	015	102,600
BERNSTEIN, JOSEPH	17	RAILROAD AVE.	101	029	60,000
BERRY, DOUGLAS C. & MASTROIANNI, V.	30	BASSETT LANE	206	007.12	290,600
BILHARZ, ROBERT F. & JOAN G.	55	HEMLOCK COURT	202	036	212,600
BISCHOFF, HERBERT & LINDA	11	BASSETT LANE	206	007.03	203,600
BLAKE, GARY W.	14	HALLS MILL ROAD	209	015	320,300
BLANCHARD, STUART C. & JUDITH F.	66	BALD HILL ROAD	213	006.6	223,700
BODENSKI, CHRISTOPHER & JANET	8	FINN AVENUE	204	041	54,800
BOND, JENNIE L.	7	ROUTE 108	202	002	174,000
BONNER, IRENE E.	48	OLD LEE ROAD	104	052	76,100
BONNER, RICHARD E. & SUSAN C.	53	OLD LEE ROAD	209	003	116,750
BONNER, ROBERT E., JR & JANICE RAE	57	OLD LEE ROAD	209	002	111,550
BONNER, RONALD E.	61	OLD LEE ROAD	209	001	118,600
BOOTH, DAVID S. & KATHERINE M.	27	SANBORN DRIVE	213	002.152	173,950
BOOTH, JOAN M.	5	OLD ROUTE 108	202	017	124,200
BOSTON & MAINE RAILROAD		RAILROAD BED FROM 108, SOUTH TO EXETER	202	020	117,850
BOSTON & MAINE RAILROAD		LAND EAST SIDE RTE 108, SOUTH SIDE R/R	201	001	7,800
BOSTON & MAINE RAILROAD		LAND OFF EACH SIDE RTE 108	201	004	10,800
		SOUTH SIDE RAILROAD			

Town of Newfields Valuation List
as of April 15, 1997

Name of Property Owner	Street Number & Name		Map#	Lot#	Gross Valuation Amt.
BOSTON & MAINE RAILROAD		LAND SOUTH SIDE ROCKINGHAM JUNCTION	202	021	30,400
BOSTON & MAINE RAILROAD		LAND SOUTH EAST SIDE R/R BED NEAR ROCKINGHAM JUNCTION	202	022	48,450
BOSTON & MAINE RAILROAD		LAND NORTH SIDE RTE 87 LITTLEFIELD CROSSING	214	031	43,350
BOSTON & MAINE RAILROAD		LAND EAST SIDE RAILROAD, WEST SIDE SWAMSCOTT RIVER	204	001.02	3,000
BOUGIE, MARK J.	44	DEERTREES LANE	204	024	318,800
BOUBIANIS, KERRI HALL	37	BASSETT LANE	205	004	273,100
BOWDEN, SUSAN H. & PRICE, MICHAEL S.	100	HALLS MILL ROAD	208	003.6	183,150
BOYLE, KRISTEN	180	PISCASSIC ROAD	209	025.08	46,100
BRAGG, WILLIAM C. & MARGARET E.	24	MAIN STREET	101	013	140,000
BROOKE, ANNE P.		LAND EAST SIDE RIVER ROAD ON RIVER	102	048	27,600
BROOKE, ANNE P.	5	RIVER ROAD	102	046	160,900
BROOKS, DOROTHY &	123	EXETER ROAD	203	012	167,700
BROOKS, LARRY & KALEIGH	29	PISCASSIC ROAD	103	017	92,400
BROOKS, PHILLIPS F. & CYNTHIA E.	121	EXETER ROAD	203	011	104,250
BROWN, NICHOLAS & KAREN	18	FINN AVENUE	204	038	279,300
BROWN, THOMAS A. & STEPHANIE L.		LAND DEER TREES SUB LOT 24	205	018	63,400
BROWNE, EDWARD R. & LINDA	29	DEERTREES LANE	204	046	287,600
BURKE, JOHN M. & ADELE M.	33	HEMLOCK COURT	202	031	206,400
BURKE, JOHN T.		LAND SOUTH SIDE ASHSWAMP ROAD	202	023	3,900
BURNETT, HOWARD F. & WENDY L.	13	OLD LEE ROAD	104	041	91,100
BUXTON, JEFFREY R. & KIMBERLY A.	139	OLD LEE ROAD	208	010.3	286,250
BUXTON, RAY P.	12	DIXON AVE.	104	029	100,000
BUXTON, RAY P. & EDNA M.	143	OLD LEE ROAD	208	010.2	57,900
BUXTON, SCOTT M. & LISA C.	151	OLD LEE ROAD	208	010.1	165,200
BUXTON, WILLIAM G.	19	OLD LEE ROAD	104	044	152,500
BUXTON, WILLIAM G.	23	OLD LEE ROAD	104	045&046	163,000
BYRNE, BARBARA	286	PISCASSIC ROAD	211	003	176,548
BYRNE, BARBARA		LAND N/E OF PISCASSIC ROAD (RYE FIELD)	211	017.001	9,000
BZDAFKA, RICHARD A. & ALLISON M.	9	MAPLE STREET	102	071.2	92,750
CAIN, JEFFREY A.	61	BALD HILL ROAD	213	002.07	138,800
CALL, RAYMOND E. & JUDITH A.	5	MAPLE STREET	102	070	114,300
CARGILL, DAVID & ELIZABETH	28	SANBORN DRIVE	213	002.21	190,150
CARLISLE, W. SCOTT III		LAND WEST SIDE HALL MILL ROAD	212	004	60,350
CARLISLE, W. SCOTT III		LAND EAST SIDE HALLS MILL ROAD	208	001	40,760
CARROLL, A. LINDSAY, JR. & VIRGINIA C.	37	OAKLANDS ROAD	210	012	176,600
CASE, LESLIE C.	156	PISCASSIC ROAD	209	012	188,546
CASHMAN, CHARLES & DEBRA	56	DEERTREES LANE	204	022	303,300
CASWELL, CLIFFORD A. & HAM, JUDITH M.	31	PISCASSIC ROAD	103	018	94,450
CHAFFEE, COLLEEN C.	28	OLD LEE ROAD	104	053	163,800
CHAMPAGNE, MARTIN D. & SUE ANN	23	HEMLOCK COURT	202	029	223,950
CHASE, LESLIE O.,III & WENDY	137	EXETER ROAD	204	003	190,400
CHENEY, WALTER W.		LAND NORTH SIDE EXETER RIVER (MARSHLAND)	201	006	2,250
CHESTERTON, ROBERT S. & NANCY M.	142	PISCASSIC ROAD	209	009	158,700
CHIAIE, BRUCE DELLE	24	PARTRIDGE HILL ROAD	209	008.11	37,300
CHICK, DOUGLAS	216	PISCASSIC ROAD	209	027	211,100
CHICK, JOHN A. & DOROTHY P.	80	MAIN STREET	102	008	183,400
CHICK, WILLIAM E. & BARBARA G.	230	PISCASSIC ROAD	211	006&007	227,204
CHICK, WILLIAM E. & BARBARA G.	392	PISCASSIC ROAD	214	024	92,850
CLANTON, KEITH W. & STANLEY, EILEEN M.	7	FINN AVENUE	204	031	293,200
CLAPP, DAVID D. & LINDA B.	141	EXETER ROAD	204	004	176,100

Town of Newfields Valuation List
as of April 15, 1997

Name of Property Owner	Street Number & Name		Map#	Lot#	Gross Valuation Amt.
CLARK, JOHANNA J.	27	ASH SWAMP ROAD	202	024	111,400
CLARK, PETER F. & BARBARA J.	31	SANBORN DRIVE	213	002.151	205,400
CLEGG, GORDON & KATHERINE	16	DIXON AVE.	104	027	124,050
CLOYD, JOHN S. & ELIZABETH D.	28	FINN AVENUE	204	036	276,800
CLUNE, ROBERT J.	27	PISCASSIC ROAD	103	016	99,900
COBBY BROOK CORPORATION	12	MAIN STREET	202	008.1	569,300
COBLE, BETSY W.	183	PISCASSIC ROAD	210	026	106,650
COES, STEVEN & BETSY ANN, CO-TRUSTEES OF	4	BAKER STREET	101	009	111,850
COLE, VERNON R. & RUTH B.	50	BALD HILL ROAD	213	007	136,987
COLLINGE, ROBERT J. & DIANA L.	1	RAILROAD AVE.	101	017	144,100
CONLEY JR., JAMES & LAURA	4	HILTON AVE.	102	028	154,850
CONNER BOTTLING WORKS	120	EXETER ROAD	203	017	86,900
CONNER, ALFRED, JR.		LAND WEST SIDE RTE 85	204	029	5,508
		LOCKE PASTURE			
CONNER, ALFRED, JR.		LAND WEST SIDE RTE 85	206	002	2,754
		COLCORD PASTURE			
CONNER, ALFRED, JR.	120	EXETER ROAD	203	017	238,554
CONNER, ROBERT A. & MARGARET G.	30	SANBORN DRIVE	213	002.22	158,550
CONNER, THOMAS H.	74	MAIN STREET	102	011	158,900
CONNER, WILLIAM J.	5	SWAMSCOTT STREET	102	023	221,300
CONNOLLY, MICHAEL P.		LAND DEER TREES SUB LOT 14	204	030	71,600
CONNOR, BRIAN & ROBIN-ANNE	11	HIGH ROCK LANE	209	008.06	31,400
CORBIN, JUNE L.	5	RAILROAD AVE.	101	019	110,600
COSTELLO, ANDREA B.	15	HEMLOCK COURT	202	027.01	100,700
COTE, ARMAND & BARBARA E.		LAND NORTH SIDE EXETER RIVER, EAST SIDE	201	011	1,750
		RTE 108			
COTE, CHRISTOPHER J. & BRENDA J.	8	EVERGREEN COURT	207	011	153,000
COUSSOULE, GEORGE P. & ALTHEA L.	43	BASSETT LANE	205	006	278,100
CROMPTON, GEOFFREY & MARY KATHLEEN	3	PISCASSIC ROAD	102	085	142,200
CRONSHAW REVOCABLE TRUST	48	MAIN STREET	101	005	87,800
CRONSHAW, KENNETH	18	DIXON AVE.	104	026	113,300
CRONSHAW, WALTER R. & JULIA	20	PLEASANT STREET	102	065	119,650
CROSS, ADRIAN & CECILE	31	MAIN STREET	101	016	108,500
CROSS, CECILE & ADRIAN	66	MAIN STREET	102	016	132,100
CROUCH, LISA & KYLE, MORIN, PAUL & DORIS	136	PISCASSIC ROAD	209	008.01	135,500
CURRIER, LINDA & RANDALL	83	BALD HILL ROAD	213	002.11	170,750
CURTIS, LAWRENCE L. & CAROL A.	68	BALD HILL ROAD	213	006.5	186,750
DAIDONE, TERRANCE R.	15	BASSETT LANE	206	007.04	214,200
DALEY, CHARLES JR.	20	BALD HILL ROAD	213	008.2	93,940
DALEY, MRS. CORA A.	24	BALD HILL ROAD	213	008.1	87,500
DALEY, RUTH W.	332	PISCASSIC ROAD	214	030.1	142,450
DALEY, STEPHANY T.	3	NEW ROAD	202	019	375,700
DALEY, STEPHANY T.	89	OLD LEE ROAD	208	005	175,140
DALRYMPLE, HERBERT R. & RACHAEL C.		LAND BY B&M RAILROAD	201	002	820
		ONE PIECE LAND BETWEEN LOTS			
DAVEY, GARY & CHRISTINA	107	OLD LEE ROAD	208	006.1	81,400
DAVEY, JOHN JR. & NANCY	104	OLD LEE ROAD	208	020	79,200
DAVIS JR., RICHARD A.	14	SANBORN DRIVE	213	002.20	152,850
DAVIS, DANIEL S.	58	OAKLANDS ROAD	210	017	43,550
DAVIS, DANIEL S. & JUNE C.	54	OAKLANDS ROAD	210	019	140,750
DAVIS, DANIEL S. & JUNE C.	56	OAKLANDS ROAD	210	019.1	47,350
DAVIS, WILLIAM R.	47	HEMLOCK COURT	202	034	176,800
DAWSON, KRISTINE J.	7	OLD LEE ROAD	104	038	101,100
DAWSON, WILLIAM R. & DOROTHY M.	1	NELSON DRIVE	104	043	101,700

Town of Newfields Valuation List
as of April 15, 1997

Name of Property Owner	Street Number & Name		Map#	Lot#	Gross Valuation Amt.
DE RHAM, MARGARET M. & KELLY, BRIAN R.	38	MEADOW ROAD	207	029	188,550
DENNEHY, DAVID A. & DONNA	146	PISCASSIC ROAD	209	010	140,500
DENNETT, SCOTT P. & BARBARA F.	314	PISCASSIC ROAD	214	034	113,300
DESALVIO, DONALD & CYNTHIA	7	PINE COURT	207	020	225,000
DEVANTRY, ROBERT J. & NINA R.	159	EXETER ROAD	204	009	165,350
DEVEREAUX, PAULINE & JOHN	13	PLEASANT STREET	102	031	141,600
DEVINE, ROBERT T. & CATHY J.	26	PLEASANT STREET	102	063	92,850
DIAMENT, JOSEPH & PATTI S.	7	SWAMSCOTT STREET	102	024	140,200
DICARLO, RONALD & JULIE	28	DIXON AVE.	104	023	108,050
DIMARIANO, EUGENE & LINDA	11	FINN AVENUE	204	032	178,600
DIMOCK, FREDERICK C. & JEAN A.	58	MEADOW ROAD	207	025	186,150
DIXON, CARL & KATHLEEN	65	PISCASSIC ROAD	206	004	106,750
DOANE, DONALD & MARGARET	90	OLD LEE ROAD	208	024	168,500
DOAR, LEROY H., III & KATHERINE	258	PISCASSIC ROAD	211	004	140,300
DOHERTY, JEFFREY W. & KOSTANDIN, MELINA	7	MAPLE STREET	102	071.1	83,250
DONATI, MICHELLE C. & MICHAEL J.	82	BASSETT LANE	204	035	298,900
DOW, EDGAR	15	MAST ROAD	214	014	70,400
DOW, FRED SR. & VIRGINIA	21	MAST ROAD	214	016	79,150
DOW, THE ESTATE OF WINTHROP		LAND WEST SIDE CUBA ROAD	214	003	627
		LOT 42A ON RIVER & LOT 54			
DRELICK, JOEL, KAREN & PETER		LAND ASH SWAMP ROAD	207	009	1,750
DRINKWATER, GEORGE H.	4	RIVER ROAD	102	050	85,050
DUBANOSKI, JOSEPH A. & DARLENE A.	10	FINN AVENUE	204	040	324,400
DUNDON, COLLEEN E.	162	EXETER ROAD	204	049	194,800
DWYER, DAVID A. & DEBORAH	6	SANBORN DRIVE	213	002.05	145,300
DWYER, THOMAS M. & SUSAN F.	15	SANBORN DRIVE	213	002.18	129,850
EASTMAN, QUENTIN B.	94	OLD LEE ROAD	208	023	174,200
EDGERLY, LAWRENCE R. & PATRICIA D.	56A	ROUTE 108	201	015	176,450
EIDOS BUILDERS INC.	76	BASSETT LANE	205	014	66,000
EISENHAURE, JAMES W. & HANNAH WELLS	29	BASSETT LANE	205	005	251,900
ELDER, JAMES	3	DEPOT STREET	102	036	101,400
ELLIOTT, EMILY	44	PISCASSIC ROAD	104	034	106,450
EVANS, JOHN R. & DOROTHY Z.	103	PISCASSIC ROAD	205	001	119,150
FABRIZIO, DAVID	18	PARTRIDGE HILL ROAD	206	013	70,500
FAVARA, JAMES C. & NANCY	11	OLD LEE ROAD	104	040	95,150
FEENSTRA, JEFFREY R. & CYNTHIA	72	HEMLOCK COURT	102	088	249,300
FIELDSEND, KEITH & MINDA	17	OAKLANDS ROAD	210	007	139,250
FINN, JOHN J. & BARBARA	152	EXETER ROAD	204	050	107,950
FISLER, ELIZABETH	18	HAYDEN DRIVE	204	047	313,400
FLOYD, ETHEL M.	6	MAPLE STREET	102	073	132,200
FOLEY, MARK D. & LYNNE P.	42	BASSETT LANE	205	022	64,400
FOLLAND, JOHN H. & BARBARA J.	56	SANBORN DRIVE	213	002.10	172,500
FRAMPTON, JEFFRY C. & CAROL J.	11	SANBORN DRIVE	213	002.19	137,600
FRANK, CRAIG & BETH	3	BASSETT LANE	206	007.01	306,000
FREUND, DANIEL S. & GAIL M.	56	BASSETT LANE	205	019	27,100
FRIEDMAN, JOSEPH S.	15	FINN AVENUE	204	033	284,400
FRIEND, DAVID	31	OLD LEE ROAD	104	049	34,000
FRYSALIS, CHRISTOPHER M. & LAURIE J.	101	HALLS MILL ROAD	212	003.02	207,700
GAJEWSKI, JOHN H. & CAROLYN S.	38	FINN AVENUE	205	012	353,100
GEBO, DONALD H. & PATRICIA M.	62	MEADOW ROAD	207	024	185,850
GEIS, ELIZABETH	7	DIXON AVE.	104	013	91,550
GIG REALTY HOLDING		RIDGE ROAD	209	025	50,000
GIG REALTY HOLDING		LAND NORTH SIDE RT 87, SUB LOT 1	209	025.01	29,500
GIG REALTY HOLDING		LAND NORTH SIDE RT 87, SUB LOT 2	209	025.02	32,600

Town of Newfields Valuation List
as of April 15, 1997

Name of Property Owner	Street Number & Name		Map#	Lot#	Gross Valuation Amt.
GIG REALTY HOLDING		LAND NORTH SIDE RT 87, SUB LOT 3	209	025.03	29,200
GIG REALTY HOLDING		LAND NORTH SIDE RT 87, SUB LOT 4	209	025.04	33,500
GIG REALTY HOLDING		LAND NORTH SIDE RT 87, SUB LOT 5	209	025.05	31,000
GIG REALTY HOLDING		LAND NORTH SIDE RT 87, SUB LOT 6	209	025.06	35,000
GIG REALTY HOLDING	184	PISCASSIC ROAD	209	025.07	44,800
GILBERT, RICHARD & ROSANNE	85	HALLS MILL ROAD	212	001.03	218,500
GILMORE, NANCY J.		LAND SOUTH WEST HALLS MILL ROAD	212	003.11	74,600
GLASS, ROSS VERNON & CAROL B.	41	PISCASSIC ROAD	103	020	115,350
GLENNON, THOMAS		LAND BASSETT FARMS LOT 13	206	007.10	58,300
GOERNER, DORIS H.	12	OLD LEE ROAD	104	056	125,000
GOLDEN, BRIAN & CHRISTINE	88	BALD HILL ROAD	213	006.7	43,450
GOLDSMITH, SHEILA B.		LAND EASTERLY SIDE EXETER ROAD	203	014	49,600
GOLDSMITH, SHEILA B.	132	EXETER ROAD	203	015	265,150
GOMPERS, DAVID, TRUSTEE		LAND WEST SIDE RTE 85, SUB LOT 8.3	202	008.23	78,500
GOMPERS, DAVID, TRUSTEE		LAND WEST SIDE RTE 85, SUB LOT 8.4	202	008.22	76,000
GOODRICH, JOAN F.	45	HALLS MILL ROAD	209	020	203,100
GOODRICH, MARK A. & MEREDITH H.	73	HALLS MILL ROAD	209	017	226,300
GOODRIDGE, RICHARD H. & JO-ANN	30	PISCASSIC ROAD	103	006	139,650
GOSSELIN, MARK & KAREN	9	BASSETT LANE	206	007.02	202,600
GOSSELIN, ROLAND R. & JUDITH L.	48	MEADOW ROAD	207	027	227,350
GOUGH, WILLIAM G.	27	OLD LEE ROAD	104	047	101,450
GOVE, SCOTT G. & CHERYL A.	73	MAIN STREET	102	077	147,100
GOWING, JAMIE & LAURA	15	OLD LEE ROAD	104	042	91,750
GRAHAM, SAMUEL G., II & PATRICIA J.	150	PISCASSIC ROAD	209	011	123,400
GRANT, MICHAEL D. & LEAH	59	MEADOW ROAD	207	016	165,000
GRAY, RALPH & ROBIN	5	SANBORN DRIVE	213	002.04	159,650
GREAT BAY CAMPING VILLAGE INC.	56	ROUTE 108	201	020	555,600
GRZYBOWSKI, SHARON L.	24	OLD LEE ROAD	104	054	127,850
GUERINO, ANTHONY M. & COREEN A.	100	EXETER ROAD	203	021	157,850
HACKETT, THOMAS R. & MARY R.		LAND EAST SIDE RTE 85	203	008	42,600
		O'LEARY			
HACKETT, THOMAS R. & MARY R.		LAND EAST SIDE RTE 85	203	009	18,400
		OLD MILL LOT			
HACKETT, THOMAS R. & MARY R.		LAND EAST SIDE RTE 85	203	006	80
		FOLEY PASTURE			
HACKETT, THOMAS R. & MARY R.	107	EXETER ROAD	203	004&005	119,959
HACKETT, THOMAS R. & MARY R.	109	EXETER ROAD	203	007	123,300
HACKETT, THOMAS R. & MARY R.	110	EXETER ROAD	203	018	212,012
HADLEY, KEVIN & NANCY	60	HEMLOCK COURT	202	039	191,700
HAGER, RAYMOND & TRACY	9	DEERTREES LANE	204	042	232,500
HALE, DAVID F. & TRUDY R.	45	OAKLANDS ROAD	210	013.2	178,000
HALEY, PHYLLIS A.	50	HEMLOCK COURT	202	040	216,600
HALL, WAYNE W. & CYNTHIA M.	100	OLD LEE ROAD	208	021	165,950
HALLETT, SCOTT D. & DEBORAH A.	184	EXETER ROAD	204	014	200,650
HALLINAN, ROBERT J.	8	SWAMSCOTT STREET	102	068	151,150
HALLINAN, ROBERT J. & BARBARA A.	104	PISCASSIC ROAD	206	009	183,800
HANSCOM, DONNA A. & ROBERT M.	80	BALD HILL ROAD	213	006.2	155,400
HANSEN, VELMA E.	360	PISCASSIC ROAD	214	028	124,931
HARDIN, RICHARD C. & DIANE J.	9	DIXON AVE.	104	014	89,800
HAUGHTON, DOROTHY B. OF THE DOROTHY		L/B SOUTH SIDE RTE 87	211	013	13,597
HAUGHTON, DOROTHY B. OF THE DOROTHY		L/B NORTH SIDE RTE 87	211	002	15,293
		NORTH EAST SIDE OF RAILROAD			
HAUGHTON, DOROTHY B. OF THE DOROTHY	298	PISCASSIC ROAD	211	001	312,485
HAUSHEL, BRUCE W. & JOANNE L.		LAND MARSHLAND WEST SIDE EXETER RIVER	201	005	11,600

Town of Newfields Valuation List
as of April 15, 1997

Name of Property Owner	Street Number & Name		Map#	Lot#	Gross Valuation Amt.
HAYDEN, BARBARA	24	ROUTE 108	201	023&024	359,980
HAYDEN, MARK		LAND EAST SIDE BALD HILL ROAD	213	005	42,000
HAYDEN, MARK		LAND WEST SIDE BALD HILL ROAD	213	004	35,300
HAYDEN, SUE E.	12	PLEASANT STREET	102	027	124,350
HAZELL, JON E. & MAUREEN M.	17	PISCASSIC ROAD	103	012	84,750
HEATH, LARRY & JOYCE	3	HILTON AVE.	101	033	119,950
HEATON, MARY ELLEN & HENDERSON, DEBORAH		LAND EAST SIDE PLEASANT STREET BETWEEN SHARP AND RAILROAD	102	053	2,000
HENNESSEY, FREDERICK R.	8	MAPLE STREET	102	072	93,500
HENRY, FRANCIS & TERESA	51	HEMLOCK COURT	202	035	249,350
HERLIHY, BEATRICE T.	3	MAPLE STREET	102	069	97,000
HERTZOG, DAVID A. & STEFANIE	116	OLD LEE ROAD	208	018	131,700
HETT, LESLIE & LETTY	19	SWAMSCOTT STREET	102	035	110,950
HICKMOTT, WILLIAM A. & LINDA R.	179	PISCASSIC ROAD	210	025	137,250
HIGLEY, THEODORE N. & DAWN A.	189	EXETER ROAD	204	012	152,850
HILL, KENNETH E., JR.		LAND NORTH SIDE RTE 87	214	030.2	42,950
HILTON, VALERIE ROSE	19	SANBORN DRIVE	213	002.17	108,800
HOCHSCHWENDER, DAVID J. & CHRISTINE A.	54	MEADOW ROAD	207	026	175,000
HODAK, PAUL & CYNTHIA	69	BALD HILL ROAD	213	002.09	246,300
HODGENS, LORRAINE M.	8	DIXON AVE.	104	031	99,900
HOGE, DONALD E. & DONNA K.	2	HEMLOCK COURT	103	005.4	259,900
HOLLAND, RICHARD G., III	57	MAIN STREET	102	018	113,150
HOLLINRAKE, MICHAEL & AMY A.	81	HALLS MILL ROAD	212	001.01	125,150
HOLMES, PAUL R.	11	DEPOT STREET	102	038	130,050
HOLMWOOD, FRANK & MIRIAM		LAND EAST SIDE MAIN STREET	101	030&031	32,050
HOLMWOOD, FRANK & MIRIAM	46	MAIN STREET	101	006	161,700
HOTZ, MATTHEW & DANIELLE	19	PISCASSIC ROAD	103	013	163,350
HOWARD, TIMOTHY & TAMMY	19	FINN AVENUE	204	034	269,500
HOWCROFT, DONALD H.	145	EXETER ROAD	204	006	121,900
HOWCROFT, THOMAS H. & MARGARET R.	151	EXETER ROAD	204	007	96,250
HOWE, LARRY A. & FOTHINGHAME, ROBERTA J.	45	BALD HILL ROAD	213	002.03	160,600
HOYT, CARL B. & DOROTHY M.	15	RAILROAD AVE.	101	028	107,250
HOYT, JEFFREY	18	HEMLOCK COURT	202	045	173,800
HOYT, JUDSON W.		LAND OLD LEE ROAD	207	006	6,900
HUGHES, STEPHEN E. & SHARON	39	MEADOW ROAD	207	013	177,350
HULL, ELIZABETH E.	78	MAIN STREET	102	009	172,550
HULL, ELIZABETH E.	3	RIVER ROAD	102	045	85,100
JACKSON, RALPH W. & MARGARET	66	ROUTE 108	201	019	144,900
JANEWAY, BARBARA & WILDER, DONALD	106	EXETER ROAD	203	019	215,450
JONES, RANDALL B. & KAREN T.	67	HEMLOCK COURT	102	090	273,300
JOURDENIAS, RICHARD & COLLEEN D.	42	PISCASSIC ROAD	104	036	113,750
KAHLKE, MICHAEL J. & LISA M.	43	HEMLOCK COURT	202	033	177,650
KALISH, GERALD B. & SUSAN P.	134	OLD LEE ROAD	208	014	44,200
KALISH, GERALD B. & SUSAN P.		LAND EAST & WEST SIDE ASHSWAMP ROAD	208	015	2,070
KAUFMANN, TERESA M., TRUSTEE	124	EXETER ROAD	203	016	150,150
KEACH, KEVIN J. & CAROL		LAND WEST SIDE OLD LEE ROAD	208	007	42,400
KEAVENEY, TIMOTHY C. & AMY G.	35	PISCASSIC ROAD	103	021.02	180,100
KEEP, WESLEY R. & CONSTANCE L.	17	DIXON AVE.	104	017	106,400
KELLEY, ROBERT J. & CAROL B.	71	ROUTE 108	202	016	165,300
KELLY, CHRISTOPHER & BELLISIO, CAROLYN	24	BASSETT LANE	206	007.13	57,500
KENNESON, LINDA L., TRUSTEE OF THE	220	PISCASSIC ROAD	209	028	198,950
KIMBALL, JERRY S. & MARGARET J.	74	OLD LEE ROAD	207	001	158,150
KIMBALL, PETER R. & ANNE B.		LAND HALLS MILL ROAD SAM NEAL LAND	208	004&006	2,629

Town of Newfields Valuation List
as of April 15, 1997

Name of Property Owner	Street Number & Name		Map#	Lot#	Gross Valuation Amt.
KIMBALL, PETER R. & ANNE B.		LAND OLD LEE ROAD	207	002&003	8,354
		CLARK PASTURE			
KIME, ANTHONY A. & ROBIN M.	135	PISCASSIC ROAD	210	004	171,850
KIME, ANTHONY A. & ROBIN M.	133	PISCASSIC ROAD	210	002	77,050
KINGSTON, WINIFRED M.	306	PISCASSIC ROAD	214	035	209,150
KINGSTON-WARREN CORP.	155	EXETER ROAD	204	008	174,100
KINGSTON-WARREN CORP.	167	EXETER ROAD	204	001	45,000
KINGSTON-WARREN CORP.	171	EXETER ROAD	204	005	9,780,900
KLEMARCZYK, KEVIN R. & MARIANNE E.	12	HEMLOCK COURT	202	046	103,100
KNIPSTEIN, BRIAN J.		LAND NORTH SIDE RTE 87	214	023	47,900
KNIPSTEIN, BRIAN J.	10	SWAMSCOTT STREET	102	067	119,450
KNIPSTEIN, BRUCE W. & KAREN S.	400	PISCASSIC ROAD	214	022	153,400
KNIPSTEIN, HARRIETT	18	PLEASANT STREET	102	066	105,300
KOCH, H. WILLIAM III	35	OLD LEE ROAD	104	050	91,400
KOCH, H. WILLIAM III	29	OLD LEE ROAD	104	048	34,000
KOCHMAN, DAVID & FREDERICA	39	HEMLOCK COURT	202	032	205,700
KOVALIK, JEFFREY & MARCIA	21	DEERTREES LANE	204	044	247,400
KURTH, SYLVIA E.	74A	MAIN STREET	102	012	71,300
LA BONTE, LIONEL & GRETA		LAND NORTH SIDE EXETER RIVER	201	013	78,600
		EAST SIDE RTE 108			
LA BRANCHE, RAYMOND & JEANNETTE	2	BAKER STREET	101	010	104,350
LA BRANCHE, ROBERT & NANCY	119	OLD LEE ROAD	208	008	153,150
LABOMBARD, ELEANOR, FREDA, JANICE &	4	ROUTE 108	201	026	42,000
LAGASSE, DAVID & ELAINE L.	25	DIXON AVE.	104	019	135,100
LANE, SHEILA	80	HALLS MILL ROAD	208	002.2	271,882
LANG, GILBERT L.		LAND SOUTH SIDE RTE 87	210	021	4,950
		OLD ICE HOUSE			
LAPHAM, DENNIS & JOELLA M.	120	OLD LEE ROAD	208	017	164,700
LAWRENCE, O. KENT III	11	RAILROAD AVE.	101	025	88,550
LE BEAU, SHIRLEY	13	MAST ROAD	214	013	127,550
LE GAULT, LUCILLE		LAND WEST SIDE EXETER RIVER	201	008	1,650
		MARSHLAND			
LEE, SCOTT A.	5	PARTRIDGE HILL ROAD	206	010	276,650
LIBBY, M. SHERWOOD	18	MEADOW ROAD	103	008	202,010
LIMPERIS, LYCURGUS G. & CAROLYN D.		LAND EPPING-NEWMARKET LINE	213	003	5,242
		INCLUDING INLAND ACRES			
LINEHAN, JOHN D. & SHIPLEY, NANCY J.	68	MAIN STREET	102	015	132,500
LINSCOTT, KENNETH W. & AUDREY E.	25	RAILROAD AVE.	102	042	97,650
LISS, ANTHONY & BARBARA	33	PISCASSIC ROAD	103	021.01	44,500
LITTLEFIELD, ARTHUR B.		LAND HALLS MILL ROAD	209	016.00	1,570
LITTLEFIELD, WARREN J.		LAND HALLS MILL ROAD	209	021	1,088
LITTLEFIELD, WARREN J.	4	HALLS MILL ROAD	209	013	154,750
LLOYD OWEN, PAMELA H. & PIERS, S. C.	72	MAIN STREET	102	013	117,150
LONG, HAROLD F. & DOROTHY P.		LAND WEST SIDE EXETER ROAD	201	009	850
		MARSHLAND			
LUCAS, ROBERT & DOROTHY	43	DEERTREES LANE	204	018	304,700
LYNCH, DONALD	75	MAIN STREET	102	078	124,100
LYNCH, KAREN E. & QUINN, MICHAEL J.	10	PINE COURT	207	022	195,750
MAC ARTHUR, SCOTT E. & ALICIA J.	17	PARTRIDGE HILL ROAD	206	012	78,100
MAC DOUGALL, LAWRENCE & DONNA	72	BALD HILL ROAD	213	006.4	101,750
MAC NEILL, TERRENCE M. & MARGARET T.	9	OAKLANDS ROAD	210	005	143,800
MACDONALD, TIMOTHY S. & PATRICIA A.	21	DIXON AVE.	104	018	106,400
MACIOLEK, PETER M. & SUESAN M.	4	PINE COURT	207	023	201,800
MACKIE, JAMES & DELORES	27	HEMLOCK COURT	202	030	219,700

Town of Newfields Valuation List
as of April 15, 1997

Name of Property Owner	Street Number & Name		Map#	Lot#	Gross Valuation Amt.
MACPHERSON, ROBERT A. & JENNIFER N. ACE	50	BASSETT LANE	205	021	278,700
MACQUARRIE, KATHIE E.	6	SWAMSCOTT STREET	102	075.2	95,550
MAHER, MEGAN E. & DANIELS, MICHAEL A.	2	EVERGREEN COURT	207	012	213,900
MAHLERT, BRIAN & SHELLEY	57	BALD HILL ROAD	213	002.06	173,000
MAISEY, TERRY M. & MICKLOS, JANET M.	133	EXETER ROAD	204	002	214,250
MAKER, KENNETH W. & TAYLOR, LORRIE L.	77	HALLS MILL ROAD	212	001.02	153,100
MARGGRAF, PETER C.	12	DEERTREES LANE	204	028	268,000
MARIN, MICHAEL & UTE B.	90	HALLS MILL ROAD	208	003.3	125,850
MARSHALL, JEFFREY & PAULA	31	FINN AVENUE	205	011	245,000
MARSHALL, RAYMOND	26	DEERTREES LANE	204	026	319,500
MARTIN, D. DAVID & LAURA HULL-MARTIN	16	PISCASSIC ROAD	103	009	65,100
MARTIN, D. DAVID & LAURA HULL-MARTIN	77	MAIN STREET	102	079	150,400
MARTINEZ, RUDOLPH & BAILEY, BRIGITTE	117	EXETER ROAD	203	010	251,000
MASON, DAVID N. & NANCY B. III	53	SANBORN DRIVE	213	002.25	186,400
MASTROPIETRO, ARMAND R., JR.	31	ROUTE 108	202	011&012	187,950
MATERIAL HANDLING INSTALLATIONS	10	MAIN STREET	202	008.21	183,100
MATHES, NANCY H.		LAND SOUTH SIDE RTE 87, BETWEEN R.R. & PISCASSIC ROAD	214	002	5,350
MATTHEWS, NANCY A.	25	PISCASSIC ROAD	103	015	97,350
MC ALEER, ARTHUR G. & ANNETTE B.	39	DEERTREES LANE	204	017	317,600
MC INTIRE, RONALD K. & SUSAN P.	206	PISCASSIC ROAD	209	026.2	167,600
MC KENZIE, JEANETTE	180	EXETER ROAD	204	015	177,850
MCCLURE, MARK P. & LOUISA J.	6	HERVEY COURT	101	020	71,950
MCCLURE, MARK P. & LOUISA J.	3	QUINN COURT	101	026	106,700
MCGRAIL, MICHAEL D. & MARY P.	3	HEMLOCK COURT	207	030	185,950
MCGRAIL, MICHAEL D. & MARY P.	4	SWAMSCOTT STREET	102	075.1	91,250
MCGRATH, J. BRIAN & CAROL L.	380	PISCASSIC ROAD	214	026.1	107,250
MCLAUGHLIN, ROBERT H. & BARBARA A.	54	MAIN STREET	101	003	146,700
MCLAUGHLIN, ROBERT H. & BARBARA A.		LAND NORTH SIDE RTE 87, RYE FIELD	211	017	1,000
MCRAE, KATHERINE G.	84	HALLS MILL ROAD	208	003.2	114,350
MEDLEY, WILLIAM N., JR. & KELLY M.	67	MEADOW ROAD	207	017	214,100
MEREDITH, KEITH & MOLLY	68	BASSETT LANE	205	016	231,300
METSCHKE, REBECCA S.	19	BASSETT LANE	206	007.05	217,200
MICHAUD, KENT R.		LAND MARSHLAND	201	007	1,050
MICHAUD, RAYMOND, SR. & NORMA	22	DIXON AVE.	104	025	98,700
MIKKELSEN, MIKEL E. & CHRISTINE M.	18	DEERTREES LANE	204	027	85,900
MIKULICH, STEVEN & NANCY	72	BASSETT LANE	205	015	65,400
MILLER, SHAWN R. & SUSAN J.	164	EXETER ROAD	204	048	174,100
MILLS, TIMOTHY S. & DONNA P.	67	MAIN STREET	102	021	188,750
MINETT, IRENE	217	PISCASSIC ROAD	210	029.01	195,050
MINETT, IRENE		LAND SOUTH SIDE RTE 87	210	029.02	683
MISKE, PATRICIA M.	34	FINN AVENUE	205	013	302,200
MITCHELL, DENNIS & DONNA	23	SANBORN DRIVE	213	002.16	156,150
MITCHELL, JACALYN S.	32	DEERTREES LANE	204	025	360,900
MOLLICA, JOSEPH & MARY	70	ROUTE 108	201	017	386,500
MONAGHAN, FRANK	13	PISCASSIC ROAD	103	010	98,250
MONEY, ROBERT & DIANE	14	PARTRIDGE HILL ROAD	206	014	68,800
MONTGOMERY, ROBERT Q. & CLARK, EUNICE C.	16	FINN AVENUE	204	039	366,100
MOORE, SHARON M.	7	EVERGREEN COURT	207	010	253,100
MOORE, WESLEY T., JR. & SUZANNE		LAND LEFT & RIGHT SIDE RAILROAD BRIDGE	207	005	1,848
MOORE, WESLEY T., JR. & SUZANNE		L/B RIGHT SIDE RAILROAD BRIDGE	207	004	29,730
MOORE, WESLEY T., JR. & SUZANNE	7	HEMLOCK COURT	207	031	227,250
MORAN, EDWARD & NICOLE	55	BASSETT LANE	205	007	64,250
MORGAN, THOMAS P.	8	HEMLOCK COURT	207	033	192,650

Town of Newfields Valuation List
as of April 15, 1997

Name of Property Owner	Street Number & Name		Map#	Lot#	Gross Valuation Amt.
MORRILL, WALTER J. & DONA H., TRUSTEES	283	PISCASSIC ROAD	211	012	163,100
MORSE, ELIZABETH D.	88	MAIN STREET	102	003	170,950
MORTIMER, DANIEL & JEAN	1	EVERGREEN COURT	103	005.3	207,300
MOUCHLIS/ SCHULTENOVER, TRUSTEES OF	25	PARTRIDGE ROAD	209	008.12	31,600
MOYNIHAN, DANIEL F., III & CHERIE A.	15	SWAMSCOTT STREET	102	033	115,050
MOYNIHAN, DANIEL F., III & CHERIE A.	17	SWAMSCOTT STREET	102	034	112,250
MRAZ, WILLIAM B. & JUDITH A.	67	BALD HILL ROAD	213	002.08	214,300
MURRAY, CHARLES P. & HORGAN, JACQUELINE	47	PISCASSIC ROAD	103	021.04	169,000
MUSTO, MICHAEL J. & PAULA J.	385	PISCASSIC ROAD	214	011	155,786
NEAL, ALDEN	52	PISCASSIC ROAD	104	011	160,600
NELSON, BARBARA L.	1	PLEASANT STREET	101	032	133,600
NELSON, BRIAN D.	27	ROUTE 108	202	010	89,500
NELSON, CATHERINE M.	6	HILTON AVE.	102	029	119,600
NEW ROAD, NEWFIELDS, LLC		LAND SOUTH SIDE NEW ROAD	201	016.3	32,250
NEWBERG, JEFFREY	87	BALD HILL ROAD	213	002.12	208,600
NEWFIELDS FARMS HOMEOWNERS ASSOC.		LAND DEER TREES SUB LOT C1 & C2	204	016 & 037	1,430
NICHOLS, ANDREW J. & MELANIE	327	PISCASSIC ROAD	214	004.2	167,400
NICHOLS, EDWARD A. & VIVIAN B.	14	CUBA ROAD	214	004.3	126,850
NICHOLS, EDWARD W.	323	PISCASSIC ROAD	214	004.1	133,050
NICHOLS, THEODORE W.	18	CUBA ROAD	214	004.4	128,800
NICHOLSON, STEVEN L.	97	HALLS MILL ROAD	212	003.12	226,100
NIEMAN, MATHEW & KAREN	5	EVERGREEN COURT	103	005.2	166,000
NOEL, JACK E. & DOREEN F.	9	SWAMSCOTT STREET	102	025	157,300
NORMAN, JEAN PRICE (TRUSTEE)		LAND PISCASSIC ROAD RTE 87	210	028	3,366
NORTH ATLANTIC ENERGY SERVICE CORP.		POLES & SIRENS			42,108
NYNEX/NEW ENGLAND TELEPHONE COMPANY		LAND EAST SIDE OAKLANDS ROAD	210	003.1	6,700
NYNEX/NEW ENGLAND TELEPHONE COMPANY		LAND NORTH SIDE RTE 87	209	005	28,150
O'BRIEN, JOHN A.	23	RAILROAD AVE.	102	041	94,300
O'BRIEN, JOHN A. & ALICE A.	21	RAILROAD AVE.	102	040	95,000
OLIVER, CHARLES B. & LUCIE A.	28	PLEASANT STREET	102	062	124,700
OLIVER, DAVID A. & DENISE M.		LAND OAKLANDS ROAD	210	015	1,450
OWENS, KARTA & MACDOUGALL, SUSAN	246	PISCASSIC ROAD	211	005	230,133
PAINTER, SHONDA L.	2	HERVEY COURT	101	022	100,100
PALMER, ELIZABETH S.	62	MAIN STREET	101	001	214,400
PANOPOULOS, THEODORE & MONTECALVO, DONNA	44	MEADOW ROAD	207	028	167,750
PARISH, LEWIS L. & GRACE A.	5	DIXON AVE.	104	012	106,900
PARISI, GLEN M. & PAULA J.	15	OAKLANDS ROAD	210	006	175,050
PARKER, ELIZABETH S., REAL ESTATE INC.	6	ROUTE 108	201	025	470,150
PARKER, PATRICIA L.	91	HALLS MILL ROAD	212	002.1	247,000
PASAY, STANLEY & JOANNE	25	DEERTREES LANE	204	045	355,200
PATTERSON, LAKE R. & HOLLY B.	359	PISCASSIC ROAD	214	008	195,550
PATTERSON, LESLIE A. & BETTY J.		LAND WEST SIDE BALD HILL ROAD	213	001	2,450
PATTERSON, LESLIE A. & BETTY J.	351	PISCASSIC ROAD	214	007	145,871
PAWLAK, WILFRED S. & KRISTI	61	HALLS MILL ROAD	209	019	228,200
PEASLEE, DAVID H. & FRANCES P.	103	EXETER ROAD	203	003	158,650
PEBLER, DAVID W. & LEONA E.	14	HEMLOCK COURT	202	046	98,100
PELLETIER, KAREN J.	19	PLEASANT STREET	102	055	177,450
PELLETIER, RAYMOND J. & SUSAN E.	11	ROUTE 108	202	003	200,750
PERKINS, GREGORY C. & SANDRA N.	9	RAILROAD AVE.	101	024	91,950
PERKUHN, FRED H.	376	PISCASSIC ROAD	214	027	125,150
PERREAULT, EUGENE	369	PISCASSIC ROAD	214	009	134,250
PERRY, CHRISTOPHER L. & LIZABETH M.	64	MAIN STREET	102	017	204,750
PETERSON, CATHERINE	28	PISCASSIC ROAD	103	007	164,950
PETTENGILL, JAMES W., MARK V. & CHARLES	322	PISCASSIC ROAD	214	032	92,050

Town of Newfields Valuation List
as of April 15, 1997

Name of Property Owner	Street Number & Name		Map#	Lot#	Gross Valuation Amt.
PEVEAR, CONSTANCE L. & HAROLD D.	124	OLD LEE ROAD	208	016	128,700
PHINNEY TRUST, THE BETTY PHINNEY TRUST		LAND SOUTH SIDE OLD LEE ROAD	104	051	42,700
PITMAN, JOYCE	58	DEERTREES LANE	204	021	297,900
PLEADWELL, SCOTT & CATHLEEN	40	PARTRIDGE HILL ROAD	209	008.04	32,000
PLOOF, MICHAEL F.	9	OLD LEE ROAD	104	039	91,950
POPE, ALEXANDER N. & JENNIFER	36	SANBORN DRIVE	213	002.23	192,150
PORTER, NATHAN B. & MARGARET E. SMALL	34	MAIN STREET	101	011	97,300
POULIN, MARTIN G. & PAMELA A.	32	HEMLOCK COURT	202	044	183,450
PRICE, JUDITH R.	319	PISCASSIC ROAD	211	015	99,400
PRICE, MARCIA & ROBERT	381	PISCASSIC ROAD	214	010	93,150
PUBLIC SERVICE CO. OF NEW HAMPSHIRE		TRANSMISSION & DISTRIBUTION PLANT POLES, WIRES, ETC	201	022	468,423
RANDLETT, MARK R. & MAUREEN L.	9	PLEASANT STREET	102	030	119,150
RANDLETT, RAYMOND & JANET	17	PLEASANT STREET	102	054	117,500
RANDLETT, RAYMOND & JANET	14	SWAMSCOTT STREET	102	054.A	73,500
RAWSON, HERBERT F., SR.	30	PLEASANT STREET	102	061	71,150
RAY, KEVIN D. & PATRICIA G.	53	MEADOW ROAD	207	015	172,250
RAYMOND, WAYNE & GAIL	96	HALLS MILL ROAD	208	003.5	166,750
RENNER, BARBARA A.	3	RAILROAD AVE.	101	018	127,500
RICHMOND, JAMES & SUSAN	52	BASSETT LANE	205	020	64,200
RIDGELY, ERNEST A. & BEVERLY	6	DIXON AVE.	104	032	140,400
RILEY, BRIAN J. & CAROL A.	388	PISCASSIC ROAD	214	025	102,150
RIMBAUD, DEBRA G. & GILBERT J.	25	PLEASANT STREET	102	057	127,700
ROBBINS, LAWRENCE & CAROL	51	PISCASSIC ROAD	103	022	100,500
ROCHELEAU, MICHAEL J. & EILEEN M.	40	HEMLOCK COURT	202	042	205,700
ROGERS, MARIAN E.	56B	ROUTE 108	201	014	82,450
ROHRER, JOHN & NANCY		LAND NORTH SIDE RTE 87 PARTRIDGE HILL LOT 16	206	018	43,900
ROHRER, JOHN & NANCY		LAND NORTH SIDE RTE 87 PARTRIDGE HILL LOT 2	209	008.02	32,100
ROHRER, JOHN & NANCY		LAND NORTH SIDE RTE 87 PARTRIDGE HILL LOT 7	209	008.07	33,000
ROHRER, JOHN & NANCY		LAND NORTH SIDE RTE 87 PARTRIDGE HILL LOT 8	209	008.08	35,700
ROHRER, JOHN & NANCY		LAND NORTH SIDE RTE 87 PARTRIDGE HILL LOT 9	209	008.09	32,300
ROHRER, JOHN & NANCY		LAND NORTH SIDE RTE 87 PARTRIDGE HILL LOT 10	209	008.10	33,500
ROHRER, JOHN & NANCY		LAND NORTH SIDE RTE 87 PARTRIDGE HILL LOT 23	209	008.14	32,400
ROLLINS, KENNETH A. & SYLVIA J.	104	EXETER ROAD	203	020	157,900
ROLLINS, NORMAN S. & SHIRLEY L.	37	PISCASSIC ROAD	103	019	122,800
RON & GERRY ENTERPRISES	6	NEW ROAD	201	016.1	310,100
RON & GERRY ENTERPRISES		LAND SOUTH SIDE NEW ROAD	201	016.2	57,300
ROWE, KEITH L. & DIANA L.	384	PISCASSIC ROAD	214	026.2	147,512
ROY, MARILYNNE		LAND SOUTH SIDE ASHSWAMP ROAD	202	025	1,900
RUGG, DOUGLAS W. & SHELLEY A.	130	PISCASSIC ROAD	209	007	146,600
RUGG, OLIVE L.		LAND NORTH SIDE RTE 87	209	006	131
RUGG, OLIVE L.	119	PISCASSIC ROAD	205	002	177,958
RUMFORD, JARED N. & WILHELMINE W.	86	MAIN STREET	102	004	129,700
RUMFORD, JARED N., JR. & CATHERINE A.	6	PISCASSIC ROAD	102	002	118,900
RUSSO, DAVID & LISA	4	PARTRIDGE HILL ROAD	206	016	66,200
RYAN, HELEN S.	23	PISCASSIC ROAD	103	014	134,000
RYAN, JAMES E. & NANCY E.	21	OAKLANDS ROAD	210	008	107,550

Town of Newfields Valuation List
as of April 15, 1997

Name of Property Owner	Street Number & Name		Map#	Lot#	Gross Valuation Amt.
SANCHEZ, MANUAL G. & JUDITH R.	9	PINE COURT	207	021	264,450
SANDERSON, CHRISTINE	45	PISCASSIC ROAD	103	021.03	240,600
SANDY BROOK CORPORATION	57	BASSETT LANE	205	008	65,100
SANDY BROOK CORPORATION		LAND DEER TREES SUB LOT 32	205	009	63,900
SANDY BROOK CORPORATION		LAND DEER TREES SUB LOT 33	205	010	65,200
SARGENT, WENDELL J. & SARAH E.	56	PISCASSIC ROAD	104	002	124,500
SCANLON, EDWARD J.	66	PISCASSIC ROAD	104	001,3,5,8	188,165
SCHICK, SUSAN L. & KYLE C.	190	EXETER ROAD	204	013	172,950
SCHNEER, CECIL J. & MARY B.		LAND OLD LEE ROAD	208	011	2,781
		BURLEIGH PASTURE			
SCHNEER, CECIL J. & MARY B., TRUST	12	RIVER ROAD	102	047	172,859
SCHUSTER, ELAINE & JERRY L.	47	DEERTREES LANE	204	019	284,300
SCOTT, JOHN S., JR. & JUDITH C.	3	PINE COURT	207	019	236,000
SEAFIELDS LIGHT INDUSTRIAL PARK	27	PLEASANT STREET	102	056	3,016,900
SEAFIELDS LIGHT INDUSTRIAL PARK	33	RAILROAD AVE.	102	052	102,850
SEAFIELDS LIGHT INDUSTRIAL PARK	34	RAILROAD AVE.	102	051	83,000
SELLERS, LUCY BELL & NEWLIN, WILLIAM V P		LAND EAST SIDE MAIN STREET &	203	001	2,448
		EAST SIDE B&M RAILROAD TRACKS			
SELLERS, LUCY BELL & NEWLIN, WILLIAM V P		LAND EAST SIDE MAIN STREET	203	002	1,173
		HILTON FIELD			
SELLERS, LUCY BELL & NEWLIN, WILLIAM V P	92	EXETER ROAD	102	084	246,200
SELLERS, LUCY BELL & NEWLIN, WILLIAM V P	89	MAIN STREET	102	083	52,850
SHAPPELL, OLGA T.	21	HEMLOCK COURT	202	028	190,200
SHARP, CHARLOTTE H.	33	PLEASANT STREET	102	058&059	146,650
SHARP, REGINALD H. & CHARLOTTE H.		LAND EASTERLY SIDE BALD HILL ROAD	212	006	11,960
SHAW, LARRY G.	339	PISCASSIC ROAD	214	005&006	118,850
SHAW, PAULINE R. & GEORGE J.	58	MAIN STREET	101	002	150,250
SHEEHY, FREDERICK B., TRUSTEE	19	MAIN STREET	202	005	138,210
SHERWIN, THOMAS & ALICIA	4	HERVEY COURT	101	021	121,500
SHOPE, STEVEN B. & JULIE	38	BASSETT LANE	206	007.09	302,000
SLATTERY, ROBERT G. & KATHLEEN A.	5	OLD LEE ROAD	104	037	107,750
SMITH, CARL F., SR., HELEN D. &	67	PISCASSIC ROAD	206	005	139,100
SMITH, CHRISTIAN O. & JACQUELINE	7	RAILROAD AVE.	101	023	103,500
SMITH, DANIEL P., JR. & CHARLENE A.	143	PISCASSIC ROAD	210	020	124,600
SMITH, FLORENCE	30	MAIN STREET	101	012	118,150
SMITH, GRACE A., ESTATE OF	165	PISCASSIC ROAD	210	022	127,917
SMITH, H. ROGER		LAND NORTH SIDE RTE 87	214	020	2,562
SMITH, H. ROGER		LAND SOUTH SIDE B&M RAILROAD, RTE 87	214	001	847
SOAVE, CHRISTOPHER E.	55	OAKLANDS ROAD	210	016	144,450
SOCIETY OF PROTECTION NH FORESTS		LAND WOODLOT ABUTTING TOWN WELL	202	007	5,109
SOCIETY OF PROTECTION NH FORESTS		LAND NORTH SIDE RTE 85	202	009	2,100
SOMMA, LAWRENCE C. & ELIZABETH G.	11	PARTRIDGE HILL ROAD	206	011	251,200
STAFFORD, DANIEL		LAND E/S RT 108 & S/S OF RAILROAD	201	010.01	600
STARK, JOSEPH P. & CAROL A.	5	HIGH ROCK LANE	209	008.05	31,700
STETSON, ELVIN & PEARL	7	SUMMER STREET	102	060	94,150
STEVENS, MARY E.	87	MAIN STREET	102	082	175,650
STEVENS, TIMOTHY & DANIELLE	75	PISCASSIC ROAD	206	006	158,700
STEWART, JACQUELINE	68	ROUTE 108	201	018	130,650
STOLLSTORFF, GREGORY & LYNNE	36	HEMLOCK COURT	202	043	215,100
SUDDUTH, SOLON SCOTT & SUDDUTH, GAIL R.	70	MAIN STREET	102	014	247,550
SULLIVAN, JAY N. & RUTH MICHELLE	4	BASSETT LANE	206	007.15	234,500
SUTHERLAND, RONALD & HOLLAND, MARTHA	35	SANBORN DRIVE	213	002.14	149,350
SUTTON, RICHARD A. & JANE L.	65	HALLS MILL ROAD	209	018	164,000
SWANTON, KENNETH & JUDY A.	84	BALD HILL ROAD	213	006.1	173,500

Town of Newfields Valuation List
as of April 15, 1997

Name of Property Owner	Street Number & Name		Map#	Lot#	Gross Valuation Amt.
SWEET, DAVID F. & LYNNE P.	277	PISCASSIC ROAD	211	011	157,628
SWEET, LYNNE P.		LAND WEST SIDE ASHSWAMP ROAD	207	007	1,065
TAETZSCH, STEVEN & GITSCHIER, NANCY	29	OAKLANDS ROAD	210	010	160,450
TAYLOR, ALLEN S. & NANCY E.	13	SWAMSCOTT STREET	102	032	131,250
TAYLOR, JEFFREY B.	95	PISCASSIC ROAD	206	008	156,000
TEBO, WILLIAM C. & BARBARA S.	175	PISCASSIC ROAD	210	024	126,150
TODD, SUSAN R.	60	DEERTREES LANE	204	020	71,100
TOTH, DIANA L.	55	PISCASSIC ROAD	206	003	88,950
TRAVIS, ROBERT & JENNIFER	10	BASSETT LANE	206	007.14	228,000
TRIPP, JEAN C.	3	ROUTE 108	202	001	137,950
TROPP, ROGER & CAROLE	44	MAIN STREET	101	007	111,100
TRUEMAN, RAYMOND E., JR. AND FAMILY	318	PISCASSIC ROAD	214	033	114,900
TURCO, STEVEN A. & PENNY L.	71	HEMLOCK COURT	102	089	249,100
TUTTLE, KEVIN R. & LINDA R.	51	OAKLANDS ROAD	210	014	149,650
UNIVERSALIST SOCIETY	3	SWAMSCOTT STREET	102	022	127,550
VELLETRI, CHRISTOPHER L. & JEANNE P.	17	DEERTREES LANE	204	043	298,600
VERVILLE, GEORGE N. & CATHERINE M.	405	PISCASSIC ROAD	214	018	152,300
VERVILLE, GEORGE N. & CATHERINE M.	407	PISCASSIC ROAD	214	019	129,800
VIEIRA, ROBERT F. & DIANE R.	19	RAILROAD AVE.	102	039	121,150
VINCENT, PETER C.	185	PISCASSIC ROAD	210	027	83,900
WAGNER, JOHN K. & MELISSA A.	8	BALD HILL ROAD	214	030.3	154,400
WALKER, TRUSTEES OF THE WALKER REVOCABLE	46	SANBORN DRIVE	213	002.24	174,600
WATSON, DEAN S.	406	PISCASSIC ROAD	214	021	87,200
WATSON, GERALD S. & RHODA M.	62	HALLS MILL ROAD	208	003.1	122,550
WATSON, PAUL D. & BARBARA O.	70	HALLS MILL ROAD	208	002.1	120,280
WEBB, LYLE R. & SHIRLEY I.	7	DEPOT STREET	102	037	99,750
WEBB, MICHAEL L. & PATRICIA A.	129	PISCASSIC ROAD	210	001	141,300
WEBB, ROBERT		LAND WEST SIDE EXETER RIVER MARSHLAND	201	003	5,000
WEBB, ROBERT REALTY INC.		LAND EAST SIDE RTE 87 FERNALD LAND	211	010	19,200
WEBB, ROBERT REALTY INC.		LAND SOUTH SIDE RTE 87 FERNALD LAND SOUTH SIDE	211	008	20,196
WEBB, ROBERT REALTY INC.		LAND SOUTH SIDE RTE 87	211	009	40,000
WELLER, RICHARD J. & KATHERINE A.	13	RAILROAD AVE.	101	027	94,700
WENTWORTH, KEVIN PAUL	25	OAKLANDS ROAD	210	009	149,750
WESOLOWSKI, JOSEPH F.	139	PISCASSIC ROAD	210	003	116,600
WHITNEY, R.S., BUILDER INC.	8	PARTRIDGE HILL ROAD	206	015	69,500
WIDELL, WILLIAM D. & CATHEY J.	10	DIXON AVE.	104	030	97,550
WILBUR, MERLE R., JR.	169	PISCASSIC ROAD	210	023	102,900
WILBUR, MERLE R., JR.	170	PISCASSIC ROAD	209	022	116,500
WILDER, DONALD A. & JANEWAY, BARBARA B.	15	PISCASSIC ROAD	103	011	88,350
WILICH, DAVID M. & GINA M.	41	BALD HILL ROAD	213	002.02	164,050
WILLIAMS, ALAN G. & JANET	14	DIXON AVE.	104	028	114,000
WILLIAMS, DAVID L. & ELAINE B.	13	DIXON AVE.	104	016	98,050
WILLIAMS, E. GARY		LAND E/S RT 108 & S/SIDE OF RAILROAD TRACK 1	201	010.02	600
WILLIS, PAUL A. & MOLLY S.	31	PARTRIDGE ROAD	209	008.13	32,100
WILSON, DONALD A. & CHRISTINE D.	84	MAIN STREET	102	005	275,250
WILSON, SHAUN D. & JENNIFER G.	50	DEERTREES LANE	204	023	289,200
WINKLER, FRANCES F.	65	ROUTE 108	202	015	115,189
WOODS, JOHN R. & LAURIE A.	27	RAILROAD AVE.	102	043	102,800
WRAY, JERRY W. & BARBARA E.	59	HEMLOCK COURT	202	037	190,800
WYDRA, EDWARD J., SR. & GERTRUDE &	98	OLD LEE ROAD	208	022	112,600

Town of Newfields Valuation List
as of April 15, 1997

Name of Property Owner	Street Number & Name	Map#	Lot#	Gross Valuation Amt.
WYMAN, WILLIAM E. & JOAN M.	19 MAST ROAD	214	015	114,150
YERGEAU, ROBERT	LAND BETWEEN ROCKINGHAM JUNCTION AND BALLROOM ACCESS FROM NEWMARKET	202	026	1,200
YOUNG, GEORGE A., JR. & PATRICIA S.	24 DIXON AVE.	104	024	103,800
ZALANSKAS, KEVIN R. & ALLEYNE M.	59 MAIN STREET	102	019	180,750
ZIMMERMAN, CHRISTIAN & DEBRA	16 OLD LEE ROAD	104	055	152,900
			Total Valuation:	95,134,908

PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

INDEPENDENT AUDITOR'S COMMUNICATION OF REPORTABLE CONDITIONS AND OTHER MATTERS

To the Members of the
Board of Selectmen
Town of Newfields
Newfields, New Hampshire

In planning and performing our audit of the Town of Newfields for the year ended December 31, 1996, we considered the Town's internal control structure in order to determine the scope of our auditing procedures for the purpose of expressing our opinion on the financial statements. Our review of these systems was not intended to provide assurance on the internal control structure and should not be relied on for that purpose.

Under the standards established by the American Institute of Certified Public Accountants, reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control structure that, in our judgment, could adversely affect the Town's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities, in amounts that would be material in relation to the financial statements being audited, may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might constitute reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses as defined above.

We are pleased to report that, during the course of our review of internal controls, no material weaknesses in the Town's accounting systems and records were identified. Minor weaknesses or other considerations coming to our attention were generally procedural in nature and dealt with administrative or recordkeeping practices. In these instances, we made specific recommendations or provided instruction to those individuals involved during the course of our audit fieldwork.

This report is intended solely for the information and use of management and others within the administration. This restriction is not intended to limit distribution of this report, which is a matter of public record.

Plodzik & Sanderson
Professional Association

March 12, 1997

ANNUAL REPORTS AND BUDGET

OF THE

SCHOOL DISTRICT

OF

NEWFIELDS

NEW HAMPSHIRE

MARCH, 1998

SCHOOL DISTRICT OFFICERS

School Board

Nancy Mason	Term Expires March, 1998
Michael Grant	Term Expires March, 2000
Janice Trueman	Term Expires March, 1999

Regular meetings on the second Monday of the month

Lyman Baier	Moderator	Term Expires 1999
Margaret Doane	Clerk	Term Expires 1998
Margaret Doane	Treasurer	Term Expires 1999
Elizabeth Sheehy	Auditor	Term Expires 1998

On Duty Officer	Attendance Officer
Debra Patterson	Nurse

Other Officers S.A.U. #16

Arthur Hanson, Superintendent of School
Paul A. Flynn, Assistant Superintendent
And Human Resources Manager
Barbara L. Lobdell, Assistant Superintendent

Office: 24 Front St., Exeter (772-4040)

School Session

Elementary School	8:30 A.M. – 2:55 P.M.
AREA Junior High	7:35 A.M. – 2:22 P.M.
AREA High School	7:30 A.M. – 2:22 P.M.

No School Signal

Fire House Signal sounded at 6:45 AM – delayed opening until 9:30 AM Junior High and High schools and 10:30 AM Elementary School. In addition to the fire alarm signal, announcement will be made over Radio Stations WOKQ, WERZ, WHEB, WQM by 6:45 AM.

S.A.U. #16 Meetings

May – Election of Officers and Business
December – Budget and Other Business

SCHOOL DISTRICT WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of the Town of Newfields, qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said District on the tenth day of March, at eleven o'clock in the morning to act upon the following subjects:

1. To choose a School Board Member for the ensuing three years.

2. To choose a School District Moderator for the ensuing year.

3. To choose a School District Clerk for the ensuing three years.

4. To choose a School District Auditor for the ensuing year.

Given under our hands at Said Newfields this 7th day of February, 1998.

Michael D. Grant
Michael Grant, Chairperson

Janice Trueman
Janice Trueman

Nancy Mason
Nancy Mason
School Board of Newfields, NH

A true copy of Warrant - Attest:

Michael D. Grant
Michael Grant, Chairperson

Janice Trueman
Janice Trueman

Nancy Mason
Nancy Mason
School Board of Newfields, NH

SCHOOL WARRANT
STATE OF NEW HAMPSHIRE

To The Inhabitants of the School District of Newfields, in the county of Rockingham and said state, qualified to vote in district affairs:

You are hereby notified to meet at the Newfields Elementary School in said District on MONDAY, THE SECOND DAY OF MARCH, 1998 AT 7:00 PM to act upon the following subjects:

1. To see if the School District will vote to raise and appropriate the sum of NINE HUNDRED FIFTY FOUR THOUSAND SIX HUNDRED AND TWENTY EIGHT DOLLARS ($954,628.00) for the support of the schools, for the payment of the salaries for school district officials and agents and for the payment of the statutory obligations of the district. (The School Board recommends this article.)

2. To see if the School District will vote to require the School Board to publish as part of its annual report a summary of the teacher's contract for the preceding year with all changes authorized by the Board for the next school year. This will include all conditions of employment, such as: salary ranges and steps, fringe benefit programs, paid holidays etc. (This is a citizens' petition.)

3. Shall the School District accept the provisions of RSA 109:20-B providing that any School District at an annual meeting may adopt an article authorizing the School Board to apply for, accept and expend, without further action by the School district money from State, Federal, Local or Private sources which becomes available during the fiscal year?

4. To hear reports of agents, auditors, and committees or officers heretofore chosen and to pass any vote relating thereto.

5. To transact any other business that may come before this meeting.

Given under our hands this 7 day of February, 1998.

MICHAEL GRANT, CHAIRPERSON

JANICE TRUEMAN

NANCY MASON

TRUE COPY OF WARRANT - ATTEST:

MICHAEL GRANT, CHAIRPERSON

JANICE TRUEMAN

NANCY MASON

I certify that on the 7th day of February, 1998, I posted copies of the within warrant, attested by the School Board of said District, at the place of meeting within named and at the Post Office, being public places in said District.

Chairperson
Newfields School Board

Rockingham ss.

Personally appeared the said Michael Grant and made oath that the above certificate by his signed is true.

Before me,

Notary Public

MARGARET A. MEYER, Notary Public
My Commission Expires June 22, 1999

	A	B	C	D	E	F	G
1	Newfields School District						
2	**1998-1999**						
3	**PAGE 1**		**1996-97**	**1996-97**	**1997-98**	**1998-99**	**$ INCREASE**
4	**ACCOUNT #**	**DESCRIPTION**	**APPROVED**	**EXPENDED**	**ADOPTED**	**PROPOSED**	
5							
6	1100110	TEACHERS' SALARIES	206,485	205,818.62	191,235	241,035	
7	1100112	SUBSTITUTES' SALARIES	4,400	3,922.08	4,400	4,675	
8	1100330	504 CONTRACTED SERVICES	500	0.00	500	500	
9	1100370	CURRICULUM DEVELOPMENT	500	89.00	500	800	
10	1100564	TUITION - JHS	201,400	199,764.93	0	1	
11	1100565	TUITION - HS	358,400	336,006.08	0	1	
12	1100610	TEACHING SUPPLIES	6,955	6,851.98	9,353	13,078	
13	1100610	MINI-GRANT	0	0.00	0	1	
14	1100630	TEXTBOOKS	1,500	1,479.11	3,142	7,019	
15	1100640	PERIODICALS	619	597.50	1,084	656	
16	1100741	ADDITIONAL EQUIPMENT	2,065	6,168.07	1,083	2,453	
17	1100742	REPLACEMENT OF EQUIPMENT	480	454.13	1	225	
18	1100751	FURNITURE	972	238.83	2,000	5,685	
19	**TOTAL 1100**	**TOTAL REGULAR EDUCATION**	**784,276**	**761,390.33**	**213,298**	**276,129**	
20							
21	1200113	SPED SALARIES	58,288	56,947.15	63,455	69,343	
22	1200118	SPECIAL EDUCATION AIDES	10,834	8,686.36	5,192	17,200	
23	1200270	SPECIAL EDUCATION COURSE REIMBUR				600	
24	1200290	SPECIAL EDUCATION CONFERENCES				400	
25	1200330	SPED CONTRACTED SERVICES	35,205	23,477.21	1,000	1,000	
26	1200331	SPED CONTRACTED PERSONNEL	0	0.00	19,164	28,014	
27	1200370	SPED CURRICULUM DEVELOPMENT	0	200.00	1	200	
28	1200561	SPED TUITION-PUBLIC-NH	3,000	675.00	1	1	
29	1200568	SPED TUITION-PRIVATE- OUT NH	0	0.00	1	1	
30	1200569	SPED TUITION-PRIVATE-NH	48,600	20,974.14	13,716	16,500	
31	1200580	SPECIAL EDUCATION TRAVEL	605	262.28	1	550	
32	1200610	SPECIAL EDUCATION SUPPLIES	1,500	1,187.74	1,800	982	
33	1200630	SPECIAL EDUCATION TEXTBOOKS	407	418.28	166	287	
34	1200741	SPECIAL EDUCATION EQUIPMENT	366	320.50	1	497	
35	**TOTAL 1200**	**TOTAL SPECIAL EDUCATION**	**158,805**	**113,148.66**	**104,498**	**135,575**	
36							

	A	B	C	D	E	F	G
37	**Newfields School Distric**						
38	**Page 2 1998-1999**		**1996-97**	**1996-97**	**1997-98**	**1998-99**	**$ INCREASE**
39	1400610	STUDENT BODY ACCOUNT	2,260	1,750.00	3,000	4,500	
40	**TOTAL 1400**	**TOTAL STUDENT BODY ACCOUNT**	**2,260**	**1,750.00**	**3,000**	**4,500**	
41	**ACCOUNT #**	**DESCRIPTION**	**APPROVED**	**EXPENDED**	**ADOPTED**	**PROPOSED**	
42	2110111	ATTENDANCE SALARIES	30	0.00	30	30	
43	**TOTAL 2110**	**TOTAL ATTENDANCE SERVICES**	**30**	**0.00**	**30**	**30**	
44							
45	2120116	GUIDANCE SALARIES	6,690	6,946.60	7,367	7985	
46	2120330	GUIDANCE-CONTRACTED SERVICES	280	244.27	379	1	
47	2120610	GUIDANCE SUPPLIES	382	535.44	382	1,690.00	
48	2120630	GUIDANCE-TEXTS	0	0.00	1	1	
49	**TOTAL 2120**	**TOTAL GUIDANCE**	**7,352**	**7,726.31**	**8,129**	**9,677**	
50							
51	2130120	HEALTH SALARIES	4,714	5,530.00	10,523	27,775	
52	2130290	HEALTH CONFERENCES	30	0.00	30	60	
53	2130330	HEALTH CONTRACT SERVICES	115	0.00	115	115	
54	2130370	HEALTH PROFESSIONAL DEVELOPMENT	50	44.45	50	51	
55	2130440	HEALTH MAINTENANCE	81	125.00	1	1	
56	2130610	HEALTH SUPPLIES	113	136.70	214	342	
57	2130630	HEALTH TEXTBOOKS	0	0.00	1	1	
58	2130-742	HEALTH EQUIPMENT REPLACEMENT			50	50	
59	2130741	HEALTH EQUIPMENT	50	0.00	817	817	
60	**TOTAL 2130**	**TOTAL HEALTH SERVICES**	**5,153**	**5,836.15**	**11,801**	**29,212**	
61							
62	2210118	AIDES' SALARIES	8,532	8,433.25	13,303	22,175	
63	2210270	COURSE REIMBURSEMENT	2,240	556.00	2,500	1,640	
64	2210290	CONFERENCES	1,344	976.00	1,300	1,100	
65	**TOTAL 2210**	**TOTAL IMPROVEMENT OF INSTRUCTION**	**12,116**	**9,965.25**	**17,103**	**24,915**	
66							

	A	B	C	D	E	F	G
67	**Newfields School Distric**						
68	**PAGE 3**		**1996-97**	**1996-97**	**1997-98**	**1998-99**	**$ INCREASE**
69	**ACCOUNT #**	**DESCRIPTION**	**APPROVED**	**EXPENDED**	**ADOPTED**	**PROPOSED**	
70	2222117	MEDIA SALARIES	1	0.00	2,520	3,745	
71	2222330	MEDIA CONTRACTED SERVICES	2,270	162.50	3,370	3,649	
72	2222440	MEDIA MAINTENANCE	100	0.00	100	250	
73	2222453	MEDIA FILM RENTAL	25	6.00	25	25	
74	2222610	MEDIA SUPPLIES	400	417.46	400	1,799.00	
75	2222630	MEDIA TEXTBOOKS	1,000	1,026.07	1,000	1,590	
76	2222640	MEDIA PERIODICALS	500	519.40	600	447	
77	2222741	MEDIA EQUIPMENT	950	2,043.89	12,400	5,800	
78	2222742	MEDIA REPLACEMENT OF EQUIP	0	0.00	1	1	
79	2222-751	MEDIA FURNITURE				2,425.00	
80	**TOTAL 2222**	**TOTAL MEDIA SERVICES**	**5,246**	**4,175.32**	**20,416**	**19,731**	
81							
82	2310351	SAU #16 EXPENSE	18,589	18,589.00	8,860	14,348	
83	2310353	SEACOAST LEARNING COLLABOR EXPEN	201	181.00	114	140	
84	2310372	LEGAL EXPENSE	1,000	615.00	1,000	1,000	
85	2310380	SCHOOL BOARD EXPENSE	2,124	2,976.86	3,056	3,256	
86	**TOTAL 2310**	**TOTAL GENERAL ADMINISTRATION**	**21,914**	**22,361.86**	**13,030**	**18,744**	
87							
88	2300111	DISTRICT OFFICERS SALARIES	2,240	2,075.00	2,240	3,210	
89	**TOTAL 2300**	**TOTAL SCHOOL BOARD SERVICES**	**2,240**	**2,075.00**	**2,240**	**3,210**	
90							
91	2410114	PRINCIPAL'S SALARY	41,500	45,000.00	47,250	52,000.00	
92	2410115	SECRETARIAL SALARY	13,810	14,327.60	15,140	17,567	
93	2410121	HEAD TEACHER STIPEND	600	600.00	600	600	
94	2410290	CONFERENCES	0	0.00	1,000	1,100	
95	2410440	REPAIR AND MAINTENANCE	900	673.33	1,400	2,083	
96	2410531	TELEPHONE	1,844	2,427.40	2,700	3,000	
97	2410580	TRAVEL	75	63.00	75	800	
98	2410610	SUPPLIES	2,535	2,527.49	4,050	4,090	
99	2410741	EQUIPMENT	1,100	8,450.00	5,219	627	
100	2410810	DUES AND MEMBERSHIPS	667	515.97	1,000	1,000	

	A	B	C	D	E	F	G
101	**Newfields School Distric**						
102	**PAGE 4**		**1996-97**	**1996-97**	**1997-98**	**1998-99**	**$ INCREASE**
103	**ACCOUNT #**	**DESCRIPTION**	**APPROVED**	**EXPENDED**	**ADOPTED**	**PROPOSED**	
104	**TOTAL 2410**	**TOTAL OFFICE OF THE PRINCIPAL**	**63,031**	**74,584.79**	**78,434**	**82,867**	
105							
106	2520	FISCAL SERVICES	6,062	6,062.00	5,906	7,553	
107	**TOTAL 2520**	**TOTAL FISCAL SERVICES**	**6,062**	**6,062.00**	**5,906**	**7,553**	
108							
109	2540119	CUSTODIAL/MAINTENANCE SALARY	10,428	13,345.80	22,800	23,812	
110	2540411	LP GAS	0	597.65	3,000	1,500	
111	2540412	FUEL OIL	5,000	10,186.91	5,200	5,600	
112	2540413	ELECTRICITY	5,097	8,730.13	6,654	10,000	
113	2540420	WATER & SEWER	1,300	1,284.70	2,000	2,000	
114	2540440	CONTRACTED MAINTENANCE	2,580	19,637.46	3,215	3,190.00	
115	2540521	SMP/LIABILITY INSURANCE	3,681	7,065.00	5,990	5,990	
116	2540523	SURETY BOND	235	235.00	235	235	
117	2540524	INSURANCE-NURSE/COTA	120	99.00	120	120	
118	2540525	INSURANCE - BOILER	347	365.00	365	400	
119	2540610	SUPPLIES	1,600	4,737.15	2,500	3,800	
120	2540741	ADDITIONAL EQUIPMENT	1	5,183.00	1	843	
121	2540742	REPLACEMENT OF EQUIPMENT	814	1,176.61	800	762	
122	**TOTAL 2540**	**TOTAL OPERATION OF PLANT**	**31,203**	**72,643.41**	**52,880**	**58,252**	
123	2543431	TRASH REMOVAL	960	1,221.00	960	960	
124	2543440	MOWING/LAWN MAINTENANCE	800	551.00	1,670	2,000	
125	**TOTAL 2543**	**TOTAL CARE AND UPKEEP OF GROUND**	**1,760**	**1,772.00**	**2,630**	**2,960**	
126							
127	2552510	PUPIL TRANSPORTATION	59,432	57,957.50	28,232	28,232	
128	**TOTAL 2552**	**TOTAL PUPIL TRANSPORTATION**	**59,432**	**57,957.50**	**28,232**	**28,232**	
129							
130	2553511	SPED TRANSPORTATION	9,200	4,697.17	3,360	2,000	
131	**TOTAL 2553**	**TOTAL SPED TRANSPORTATION**	**9,200**	**4,697.17**	**3,360**	**2,000**	
132							

	A	B	C	D	E	F	G
133	Newfields School Distric						
134	PAGE 5		1996-97	1996-97	1997-98	1998-99	$ INCREASE
135	ACCOUNT #	DESCRIPTION	APPROVED	EXPENDED	ADOPTED	PROPOSED	
136	2554510	FIELD TRIPS	800	683.57	800	1,000	
137	**TOTAL 2554**	**TOTAL FIELD TRIPS**	**800**	**683.57**	**800**	**1,000**	
138	2560570	FOOD SERVICE MANAGEMENT	2,000	0.00	2,000	2,000	
139	**TOTAL 2560**	**TOTAL FOOD SERVICES**	**2,000**	**0.00**	**2,000**	**2,000**	
140							
141	2900211	HEALTH INSURANCE	38,505	23,350.72	25,038	57,746	
142	2900212	DENTAL INSURANCE	2,930	1,579.50	1,526	2,128	
143	2900213	LIFE INSURANCE	477	547.20	592	714	
144	2900214	WORKERS COMPENSATION	3,111	4,932.03	4,775	4,356	
145	2900222	TEACHER RETIREMENT	6,857	6,571.18	8,083	11,135	
146	2900230	F.I.C.A.	25,580	29,362.16	30,780	37,585	
147	2900231	DISABILITY INSURANCE	1,823	1,908.64	2,113	2,062	
148	2900260	UNEMPLOMENT COMPENSATION	775	428.00	667	688	
149	**TOTAL 2900**	**TOTAL EMPLOYEE BENEFITS**	**80,058**	**68,679.43**	**73,574**	**116,414**	
150							
151	4600750	SITE IMPROVEMENT	875,000	0.00	1		
152	**TOTAL 4600**	**TOTAL SITE IMPROVEMENT**	**875,000**	**0.00**	**1**	1	
153							
154	114700110	DEFERRED RESTR. GRANT	0	0.00	0	0	
155	5100842	DEBT SERVICE-AREA INTEREST	1,512	1,450.00	0	0	
156	**5100830**	DEBT SERVICE PRINCIPAL	**0**	0.00	90,000	90,000	
157	**5100841**	DEBT SERVICE INTEREST BOND	**24,096**	29,257.82	46,688	41,626	
158	**5100**	**TOTAL DEBT SERVICE**	**25,608**	**30,707.82**	**136,688**	**131,626**	
159							
160		**TOTAL BUDGET**	**2,153,546**	**1,246,216.57**	**778,050**	**954,628**	

MS-26

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
61 So.Spring St., P.O.Box 1122
Concord, NH 03302-1122
(603) 271-3397

SCHOOL BUDGET FORM

OF NEWFIELDS N.H.

Appropriations and Estimates of Revenue for the Fiscal Year From

JULY 1, 1998 to JUNE 30, 1999

IMPORTANT: *Please read RSA 32:5 applicable to all municipalities.*

1. *Use this form to list* ***ALL APPROPRIATIONS*** *in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.*

2. *Hold at least one public hearing on this budget.*

3. *When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the school district clerk, and a copy sent to the Department of Revenue Administration at the address above.*

Certified That Budget Was Posted With Warrant on (Date) 2/7/98

Michael D. Grant

Nancy B. Mason

Janice C. Trueman

SCHOOL BOARD MEMBERS: PLEASE SIGN ABOVE IN INK

THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT

(Rev.1997)

Year 1996-97 NEWFIELDS MS26

Budget of the School District of _____

Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr Art.#	Expenditures for Year 7/1/96 to 6/30/97	Appropriations Prior Year As Approved By DRA	APPROPRIATIONS ENSUING FISCAL YEAR (RECOMMENDED)	APPROPRIATIONS ENSUING FISCAL YEAR (NOT RECOMMENDED)
INSTRUCTION (1000-1999)			XXXXXXXXX	XXXXXXXXX	XXXXXXXXXX	XXXXXXXXX
1100-1199	Regular Programs		761390.33	213298.00	276129.00	
1200-1299	Special Programs		112948.66	104498.00	135575.00	
1300-1399	Vocational Programs					
1400-1499	Other Programs		1750.00	3000.00	4500.00	
1600-1699	Adult/Continuing Ed					
SUPPORT SERVICES (2000-2999)			XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
Pupil Services			XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
2110-2119	Attendance & Social Work			30.00	30.00	
2120-2129	Guidance		7726.31	8129.00	9677.00	
2130-2139	Health		5836.15	11801.00	29212.00	
2140-2149	Psychological					
2150-2159	Speech Pathology & Audiology					
2190-2199	Other Pupil Serv.					
Instructional Staff Services			XXXXXXXXX	XXXXXXXXX	XXXXXXXX	XXXXXXXX
2210-2219	Improvement of Instruction		9965.25	17103.00	24915.00	
2220-2229	Educational Media		4175.32	20416.00	19731.00	
2290-2299	Other Instr.Staff					
General Administration			XXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
2310	School Board		XXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
2310 870	Contingency					
2310-2319	All Other Objects		2075.00	2240.00	3210.00	
Office of Superintendent			XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
2320 351	SAU Mgmnt.Services		18589.00	8860.00	14348.00	
2320-2329	All Other Objects					
2330-2339	Special Area Admin.Services		181.00	114.00	140.00	
2390-2399	Other Gen.Adm.Serv.		3591.86	4056.00	4256.00	
2400-2499	School Admin.Serv.		74584.79	78434.00	82867.00	
Business Services			XXXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
2520-2529	Fiscal		6062.00	5906.00	7553.00	

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr Art. #	Expenditures for Year 7/1/96 to 6/30/97	Appropriations Prior Year As Approved By DRA	APPROPRIATIONS ENSUING FISCAL YEAR (RECOMMENDED)	APPROPRIATIONS ENSUING FISCAL YEAR (NOT RECOMMENDED)
2540-2549	Operation & Maint. of Plant		74415.41	55510.00	61212.00	
2550-2559	Pupil Transport.		63338.24	32392.00	31232.00	
2570-2579	Procurement					
2590-2599	Other Business Serv			2000.00	2000.00	
2600-2699	Managerial Services					
2900-2999	Other Support Serv.		68679.43	73574.00	116414.00	
3000-3999	**COMMUNITY SERVICES**					
4000-4999	**FACILITIES ACQUISITIONS & CONSTRUCTION**			1.00	1.00	
OTHER OUTLAYS (5000-5999)			XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
5100 830	Debt Serv. - Princ.			90000.00	90000.00	
5100 840	Debt Serv. - Int.		30707.82	46688.00	41626.00	
Fund Transfers			XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
5220	To Special Revenue					
5230	To Capital Projects					
5240	To Food Service					
5250-5254	To Capital Reserve					
5255	To Health Maint. Trust					
5256-5259	To Other Trusts					
	Supplemental					
	Deficit					
	SUBTOTAL 1		1,246,016.57	778,050.00	954,628.00	

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr.Art#	Amount	Acct.#	Warr.Art.#	Amount

SPECIAL WARRANT ARTICLES

Special warrant articles are defined in RSA 32:3,VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriating to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Expenditures for Year 7/1/___ to 6/30/___	Appropriations Prior Year As Approved By DRA	APPROPRIATION ENSUING FISCAL YEAR (RECOMMENDED)	APPROPRIATIONS ENSUING FISCAL YEAR (NOT RECOMMENDED)
SUBTOTAL 2 Recommended			XXXXXXXXX	XXXXXXXXX		XXXXXXXXX

INDIVIDUAL WARRANT ARTICLES

"Individual" warrant articles are not necessarily the same as "special warrant articles". Examples of individual warrant articles might be: 1) Negotiated cost items for labor agreements; 2) contingency appropriations; 3) supplemental appropriations for the current year for which funding is already available; or 4) deficit appropriations for the current year which must be funded through taxation.

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,VI)	Warr. Art.#	Expenditures for Year 7/1/___ to 6/30/___	Appropriations Prior Year As Approved By DRA	APPROPRIATION ENSUING FISCAL YEAR (RECOMMENDED)	APPROPRIATIONS ENSUING FISCAL YEAR (NOT RECOMMENDED)
SUBTOTAL 3 Recommended			XXXXXXXXX	XXXXXXXXX		XXXXXXXXX

Year 1998-99 MS26

Budget of the School District of NEWFIELDS

Acct.#	SOURCE OF REVENUE OR CREDIT	Warr. Art.#	Actual Revenues Prior Year	Revised Revenue Current Year	Estimated Revenue Ensuing Fiscal Year
	REVENUE FROM STATE SOURCES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3110	Foundation Aid				
3210	School Building Aid			27000.00	27000.00
3220-3223	Area Vocational School				
3230	Driver Education				
3240	Catastrophic Aid				
3250	Adult Education				
	Child Nutrition			2000.00	2000.00
	Kindergarten Aid				
	Other State Aid (Specify)				
	REVENUE FROM FEDERAL SOURCES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4410	IASA, Title I & II				
4430	Vocational Education				
4450	Adult Education				
4460	Child Nutrition Programs				
4470	Handicapped Programs				
	Federal Forest Land				
	Other Federal Sources (identify)				
	LOCAL REVENUE OTHER THAN TAXES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
5100	Sale of Bonds or Notes				
5230	Transfer from Capital Projects Fund				
5250	Transfer from Capital Reserve Fund		5162.00		
5255	Transfer from Expendable Trust Fund				
1300-1360	Tuition				
1400-1443	Transportation Fees				
1500-1599	Earnings on Investments		5998.75	1200.00	1200.00
1600	Food Service				
1700-1799	Pupil Activities				

Acct.#	Source of Revenue or Credit	Warr. Art.#	Actual Revenues Prior Year	Revised Revenue Current Year	Estimated Revenue Ensuing Fiscal Year
1800	Community Services Activities				
1900-1999	Other Local Sources (identify)				
	TRUST FUNDS			120.00	120.00
	EXETER REGIN CO-OP /BUY OUT			6036.00	6036.00
	THIS SECTION FOR CALCULATION OF RAN's (REIMBURSEMENT ANTICIPATION NOTES) PER RSA 198:20-D FOR CATASTROPHIC AID BORROWING RAN, Revenue This FY_____ less RAN, Revenue Last FY_____ = NET RAN _____				
	Supplemental Appropriation (Contra)				
	Appropriations Voted From Fund Balance				
-	Fund Balance to Reduce Taxes		4095.00	42942.00	15000.00
	TOTAL REVENUES AND CREDITS		15255.75	79298.00	51356.00

BUDGET SUMMARY

SUBTOTAL 1 Recommended (from page 2)	954,628.00
SUBTOTAL 2 Special Warrant Articles Recommended (from page 3)	
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 3)	
TOTAL Appropriations Recommended	954,628.00
Less: Amount of Estimated Revenues & Credits (from above)	51,356.00
Estimated Amount of Taxes To Be Raised For School District Assessment	903,272.00

NEWFIELDS ANNUAL SCHOOL DISTRICT MEETING

MONDAY, MARCH 3, 1997

Moderator Lyman Baier called the Newfields School District Meeting to order at 7:00 pm. He opened with the group repeating the Pledge of Allegiance.

MOTION Jan Trueman to appoint Sharon Baier as Acting District Clerk for the purpose of taking minutes at this School District meeting. Second, Mike Grant. All Ayes.

Lyman Baier then explained that each Warrant Article would be read, motioned an seconded. The School Board would be first to comment on the article if it wished to do so. Following their comments, the floor would be turned over to the audience for comments and questions. Whoever wished to speak should raise their hands, be recognized by the Moderator, state their name, and speak.

Nancy Mason, School Board Chair, welcomed everyone. She introduced the Board members and those from Administration attending the meeting. She specifically thanked Bill Clancy, Superintendent, who is retiring in June. Nancy reported that the School Board had formed and worked with a Budget Advisory Committee this year. She introduced the members and thanked them for their assistance.

ARTICLE 1: To see if the School District will vote to raise and appropriate the sum of SEVEN HUNDRED SIXTY EIGHT THOUSAND AND FIFTY DOLLARS ($768,050.00) for the support of the schools, for the payment of the salaries for school district officials and agents and for the payment of the statutory obligations of the district.

MOVED: Sue Bonner
SECOND: Maggie Doane

Nancy Mason stated the budget reflected only those costs connected with grades 1 through 6. The cost of the teacher assigned to the Cooperative is not included in this budget. Costs associated with grades 7 through 12 would be part of the Cooperative School District budget, to be discussed at the Cooperative District Meeting. Grade 6 costs are included in this budget since the students, while part of the cooperative, will remain in their respective district schools until the new building is completed. Nancy commenced the reading of the detailed budget.

Discussion centered around the following points. Regular Education: The decrease in this account is due to the movement of one teacher to the Cooperative coupled with the increases negotiated in the new teacher's contract. Special Education: There are 2 F/T teachers for 26 students, including some preschoolers, as required by law. Health Services: The nurse will now be present in the school 4 half-days each week. Improvement of Instruction: There will be one half-time aide in each of the first three grades. The projected number of children for next year's first grade is 25. Media Services: The Board is asking for a part-time librarian since the library is now larger and used more by the students. The library still relies on a large number of volunteers but there is a need now for professional administrative continuity. Office of the Principal: The actual increase in the Principal's salary is $2,250. Operation of Plant: With the larger school, there is the need for a full-time custodian. Currently there are two part-time employees working a total of 40 hours per week. This new position will be 40 hours per week with benefits. Transportation: The reduction in these accounts is due to the movement of the JHS and HS student transportation costs to the Cooperative.

ARTICLE 1: THE ARTICLE PASSED. Unanimous voice vote.

ARTICLE 2: To see if the School District will vote to purchase computers and to raise and appropriate the sum of TEN THOUSAND DOLLARS ($10,000) for this purpose.

MOVED: Ray Trueman
SECOND: Maggie Doane

Mike Grant explained that the school as formed a Technology Committee; this committee developed a vision and a long-range plan for the upgrading of the school's computer resources. This $10,000 will purchase 4-5 IBM compatible computers, minimum 486s, a file server, and wiring of the school (the conduit is in place now). There are currently 6 MAC computers, 6-8 years old which are not capable of supporting present software. The Board has investigated leasing but purchasing is the best economical road to go. The audience wanted to know how and who will support this system. Mike explained that there are several individuals on the committee whose profession is computer networking who will assist in this process. They are looking to develop a resident computer expert among the staff members. The Board hopes to eventually hire a computer consultant who will come as needed. Don Doane MOVED the question. Second, Maggie Doane. The motion passed by unanimous voice vote.

ARTICLE 2: THE ARTICLE PASSED. A majority voice vote.

ARTICLE 3: To see if the School District will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of future building expansion.

MOVED: Maggie Doane
SECOND: Sue Bonner

The Board stated the purpose of this account would be to start saving for the eventual building of two additional classrooms onto the back of the school when needed. The discussion centered around: the need for additional classrooms since the Cooperative would be taking the sixth grade, thus freeing up one classroom; the placement of monies aside now since the additional costs of the Cooperative will be hitting the taxpayers; the pros and cons of setting aside monies vs. raising the entire amount through a bond at the time the building expansion is needed. Sue Bonner MOVED the question. Second, Maggie Doane. The motion passed by a majority voice vote.

ARTICLE 3: THE ARTICLE PASSED. Yes - 32; No - 19

ARTICLE 4: To see if the School District will vote to raise and appropriate the sum of FIFTY THOUSAND DOLLARS ($50,000) to be placed in the Capital Reserve Fund previously established for the purpose of future building expansion.

MOVED: Sue Bonner
SECOND: Maggie Doane

Article 4 (cont)

Nancy explained that barring any unforeseen circumstances, it appeared there would a surplus in the budget of approximately $45,000 at the end of June. The Board believed it prudent to take that money and place it in the Capital Reserve account for the purpose of saving monies for future building expansion when needed. Discussion again centered around: the need for additional classrooms since the Cooperative would be taking the sixth grade, thus freeing up one classroom; the placement of monies aside now since the additional costs of the Cooperative will be hitting the taxpayers; the pros and cons of setting aside monies vs. raising the entire amount through a bond at the time the building expansion is needed. The current statistics show the majority of students moving into town are at the preschool and primary grade level.

MOTION Ray Trueman, to AMEND the article to read:

To see if the School District will vote to raise and appropriate the sum of TWENTY-FIVE THOUSAND DOLLARS ($25,000) to be placed in the Capital Reserve Fund previously established for the purpose of future building expansion.

Sue Bonner, Second. The motion to amend passed: Yes - 19; No - 16

Dave Sweet MOVED the question. Second, Mike Ploof. The motion passed by a majority voice vote.

ARTICLE 4, AS AMENDED: THE ARTICLE FAILED. Majority voice vote.

ARTICLE 5: To see if the School District will vote to raise and appropriate the sum of FIVE THOUSAND ONE HUNDRED SIXTY TWO DOLLARS ($5,162.00) for the purpose of payment of interest on the existing building loan and authorize the transfer/use of that amount from the June 30, 1997 fund balance for this purpose. (This amount will represent a portion of the interest earned on bond proceeds transferred to the general fund on or before June 30, 1997.

MOVED: Ray Trueman
SECOND: Don Doane

Nancy Mason explained that this money was interest earned on the bond money. It cannot be spent by the School District unless authorized by the voters. The amount of $5,162 was the unanticipated increase in interest on the bond. It has already been paid. This money would be used to reimburse the budget. Don Doane MOVED the question. Maggie Doane, Second. The motion passed by unanimous voice vote.

ARTICLE 5: THE ARTICLE PASSED. Unanimous voice vote.

ARTICLE 6: To see if the School District will vote to raise and appropriate the sum of THREE THOUSAND FOUR HUNDRED THIRTY EIGHT DOLLARS ($3,438.00) plus any additional accumulated interest to date of withdrawal and to authorize the transfer/use of that amount from the June 30, 1997 fund balance to the previously established Capital Reserve Fund for building expansion. (this amount will represent the remaining interest earned on bond proceeds transferred to the general fund on or before June 30, 1997.

MOVED: Maggie Doane
SECOND: Sue Bonner

The Board explained that the total amount of interest earned on the bond money so far was $5,162 plus this $3,438. Discussion centered around the question of putting this money aside or allowing it to return to the general fund.

MOTION George Beatty, to AMEND the article to read:

To see if the School District will vote to raise and appropriate the sum of THREE THOUSAND FOUR HUNDRED THIRTY EIGHT DOLLARS ($3,438.00) plus any additional accumulated interest to date of withdrawal and to authorize the transfer/use of that amount from the June 30, 1997 fund balance for the purpose of payment of interest on the existing building loan (this amount will represent the remaining interest earned on bond proceeds transferred to the general fund on or before June 30, 1997.

Debbie Beatty, Second. The motion to amend passed by unanimous voice vote.

Steve Hughes MOVED the question. Second, George Beatty. The motion passed by a unanimous voice vote.

ARTICLE 6, AS AMENDED: THE ARTICLE FAILED. Unanimous voice vote.

ARTICLE 7: Shall the School District accept the provisions of RSA 109:20-B providing that any School District at an annual meeting may adopt an article authorizing the School Board to apply for, accept and expend, without further action by the School District money from State, Federal, Local or Private sources which becomes available during the fiscal year?

MOVED: Maggie Doane
SECOND: Sue Bonner

There was no discussion.

ARTICLE 7: THE ARTICLE PASSED. A unanimous voice vote.

ARTICLE 8: To hear reports of agents, auditors, and committees or officers heretofore chosen and to pass any vote relating thereto.

MOVED: Sue Bonner
SECOND: Maggie Doane

There were no reports.

ARTICLE 8: THE ARTICLE WAS PASSED. Unanimous voice vote.

ARTICLE 9: To transact any other business that may come before this meeting.

MOVED: Maggie Doane
SECOND: Sue Bonner

Nancy thanked everyone for all their work during the year. Barbara Hallinan stated that particular thanks goes to Pam Abbott for her work on the Cooperative School District.

ARTICLE 9: THE ARTICLE PASSED. Unanimous voice vote.

George Beatty MOVED to adjourn the meeting. Ray Trueman, Second. The motion passed by a unanimous voice vote. The meeting was adjourned at 9:45 pm.

Respectfully submitted,

Sharon H. Baier

Sharon H. Baier
Acting School District Clerk

SCHOOL DISTRICT REPORT
"The Road to Success is Always Under Construction"

I can't believe it's February and we are "speeding" towards the end of my second year as Principal of Newfields Elementary School. A lot has been happening here; many innovative and sound educational changes have taken hold here. In past years, Newfields was just one of five sending school districts in SAU 16. Today, I am proud to report; we are a leader in innovative and exemplary education. I am both the chairperson of the SAU's Principals' Leadership Committee and the Chairperson of the Elementary School to Work initiative. It is certainly different to see the smallest school in the district assume some of the important leadership positions in the district-wide educational community.

The climate of our Newfields Elementary School is positive, our teachers work hard and our students enjoy coming to school. Community, staff and parents work together for a common cause: our children. Our all-purpose room is the most used area of our school. It is nice to see Cub Scouts, Brownies, Boy Scouts and NYAA use and respect our facilities. It's nice to see how the community respects our school through volunteerism, donations and just plain thank you's. The Moore and Chick Families have given much to our facilities. Just last month, Donna Hoge, a local artist, presented us with a watercolor rendition of Newfields Elementary School. She placed her drawing on stationary. It's just beautiful! Jeannette Fernald, our postal carrier, took a picture of our school from a hot air balloon and presented her picture to our school. It is now on our home page of our web site. Parents continually bring in cakes, cookies and the like to our staff as a small thank you for being here. And then there is Jane Johnson, our school secretary, who generally leaves the building between 4 and 5 PM. Her paid day ends at 3:00PM. It is those things that make us a powerful force in the educational life of Newfields.

Our Technology Committee spent much time in developing a technology vision. I think it is one of the finest in the SAU.

I want to thank the town for approving a $10,000 warrant article for computer updating at last year's town meeting. Our Technology Committee made up of James Favara, Deanne Kettlewood Allison Bzdafka, Mary Akeley, Mary August, Kevin Ray, Jennifer Pope, Michael Grant and myself spent your money wisely. That $10,000 brought us about $50,000 worth of equipment through donations, grants and practical spending. I would like to thank Cabletron, David Booth, and our own DMC Corporation for their wonderful support and technical assistance. We have our own web site thanks to Tim Dubuque of Online Marketing Strategies....please "log on" and "talk" to us. Our address is www.nh.ultranet.com/~newfield/. Learn about who we are and what we do.

We now teach the Italian language to all students in all of our grades. Mr. Ferdinando Argenti, our Italian teacher, is here on a three-year grant. This program does not cost the town any money. The Department of Education is impressed with our program and we are the envy of many school districts.

Over the past two years, our Enrichment Committee has raised over $7,000 through our February Escape to Italy auctions and spaghetti cook-offs. All of this money supports the extra programs for our children. Our children participate in field trips to the symphony, listen to professional speakers and attend a variety of performances at no charge because of the enrichment funding. A big thank you goes to Deanne Kettlewood, Mary Morrissette, Mary Akeley, Teresa Bailey, Robin Gray, Mary August, Gina Wilich, Rhonda Wesolowski, and Paula Parisi for their continued support of this committee.

Our newly formed Kindergarten Study Group has been a joy to work with. Thank you's go to Betsy Coes, Jody Linehan, Marianne Klemarczyk, Lisa Kahlke, Donna Mills, Judith Blanchard, Barbara Folland, Nancy Hadley, Holly Price, and Barbara Eastman. Your hard work, research and input have helped both our Board and me.

And how can I forget Nancy Favara and Patty Gebo. When I need help on a moment's notice, I know I can always call on them. You're always there!

Our School Improvement Program Committee made up of Nancy Mason, Barbara DuPont Mary Morrissette, Teresa Bailey, Liz Perry, Linda Tuttle and Robin Gray spent an inordinate amount of time over the past two years researching and visiting multi-aged classrooms. Their hard work and determination led us to introduce our first Grade 1 /2 multi-age configuration.

Notice our full time staff: Teresa Bailey, Deanne Kettlewood, Mary Morrissette, Allison Bzdafka, Mary Akeley and Barbara DuPont. They are all members of our standing committees. After long days of working with children, they come back at night to participate on our committees. They don't have to do it ... They want to do it! Thanks gang, you make me proud to be here working with you.

Our school population is growing quickly. This year we have an enrollment of one hundred twenty-seven students in grades one through six. Next year, our projected figures show a student population of one hundred forty students in five grades. This surge shows a definite impact on our 1998/1999 school budget. We have shown growth in other areas. Our End-Of-Grade Three and End-Of-Grade Six State Assessment testing has risen for the second time in two years. Our students do very well at the EAJHS. Our Language Arts, Math, Science and Social Studies curricula have been newly revised. This is a first since 1989. We are the first and only

elementary school in the SAU who has accomplished this. These four subject areas are now aligned to both the state and national frameworks.

We have eliminated the California Achievement Testing Program (CAT) and replaced it with the Terra Nova. The Terra Nova Achievements are the only standardized tests that are "normed" to the national curricula. Testing will now occur in grades two, three, four and five. We will be able to both watch and track the development of our students as they progress through our school. Our fourth grade class has been selected as a norming site for National Reading Testing. This is part of President Clinton's strong initiative to strengthen national education. Our results will be published in The Nation's Report Card. It's nice to see Newfields placed in this position. We also participate in both the state spelling and geography bees.

We have accomplished many firsts this year. We are the first in the SAU to revitalize our curricula, the first to introduce a Salmon recovery program that will help our state stock our riverways with salmon that were raised at our school. We are the first school in the district to have our own fast changing web site (www.nh.ultranet.com/~newfield/), our own working weather station that reports our town's weather statistics to local radio and television stations. Our grade two weather reporters accomplish this. We can boast of the lowest cost lunch program in the SAU and probably the Seacoast Area. We have won a state award "A CLASS ACT". We have received about $25,000 in grants. This has had a direct impact on the education of our children. We are the first school in the district to have standing parent/staff committees (SIP, Enrichment, Technology, and Kindergarten) that impact upon our programs and children. I believe that we are the first school in the SAU to reintroduce the singing of patriotic songs as part of our opening morning exercises. We are the first elementary school in the district to have implemented an activity period where once-a-week students go to clubs to learn life skills such

as: cooking, rocket building, adventure trips (Voyage of the Mimi), bead making, strategic games and the like. It is here that children of all ages meet with teachers and work together learning both social and creative thinking skills. We are the first school in the district to have done away with conduct lists of "things that children can't do". Instead our children work with four positive school foundations: awareness of others, respect for oneself and others, kindness and belief in self and others. We also teach choice between right and wrong. In the past two years, discipline, vandalism and fighting have stopped! We believe in children, we believe in self and we believe in you! In all Newfields and Newfields Elementary School have grown in many ways. It is our promise to you, the taxpayers, to present the very best education for all of our children. I close this report with what I say to the children every morning at the end of opening exercises:

"This is Dr. Ring. Make it a great day or not, the choice is yours."

Respectfully submitted,

Dr. Barry Ring

TABLE I
NEWFIELDS SCHOOL PUPILS
TOTAL ENROLLMENT JANUARY 1, 1998

	Pre	K	1	2	3	4	5	Total
Newfields 1-5	--	--	25	22	27	23	17	114
1997 1-5 Comparisons	--	--	25	24	22	13	12	96

TABLE II

NEWFIELDS SCHOOL
STATISTICS FOR GRADES 1 TO 5 FOR
TEN YEARS ENDING JUNE 1997

	Weeks in Year	Number of Boys	Number of Girls	Total Pupils	Average Attendance	Average Absence	Average Membership	Percent of Attendance
1987-88	38	37	30	67	64.5	2.7	67.2	95.9
1988-89	38	39	30	69	64	4.0	67	95
1989-90	38	36	38	74	69.84	3.50	73.34	95
1990-91	38	41	41	82	74.50	3.54	78.04	95
1991-92	38	38	43	84	76.55	2.91	79.46	96
1992-93	38	42	43	85	82.06	3.84	85.89	96
1993-94	38	46	44	90	88.34	3.18	91.52	97
1994-95	38	43	52	95	90.8	3.12	93.93	97
1995-96	38	56	53	109	109.56	3.65	113.21	97
1996-97	38	68	51	119	115	3.8	118.8	96.8

NEWFIELDS 1997-1998 SALARIES

Principal	$47,500.00
Grade l	$32,636.00
Grade 2	$36,132.00
Grade 3	$34,456.00
Grade 4	$33,114.00
Grade 5 (Coop Designee)	N/A
Grade 6	$35,857.00
Special Education 50%X	$18,066.00
Special Education 50%X	$12,869.50
Speech and Language 80%X	$28,985.60
Art 20%X	$ 5,824.80
Music 20%X	$ 5,442.80
P.E. 20%X	$ 6,891.20
Guidance 20%X	$ 7,366.40
Nurse 40%X	$10,523.00

SAU 16 Report of Administration

Arthur L. Hanson, Ed.D.
Superintendent of Schools

Barbara L. Lobdell
Assistant Superintendent of Schools

Paul A. Flynn
Assistant Superintendent of Schools

A major change has occurred in the governance of SAU 16 schools as the Exeter Region Cooperative School District assumed operating responsibility for grades 6-12 on July 1, 1997. The transition has gone very well thanks to the efforts of the Cooperative Board, Building Committee for the new middle-school, administrators and staff. Last year's predictions of the minimal impact on the tax rates to each of the communities with the new Cooperative School District proved to be accurate.

The voters of the Exeter School District will be presented with a bond initiative to refurbish the Lincoln Street Elementary School in order to address air quality, safety concerns and the learning environment. Also, various study committees are meeting to make recommendations for the most efficient utilization of the Junior and Senior High School buildings.

The new middle-level facility being constructed on Guinea Road in Stratham is scheduled to open in the fall of 1998. The construction remains on schedule and the beauty of the setting and the impressiveness of the building find much favor with the people who have had the opportunity to visit the construction site. The middle-level students of SAU 16 will have a facility that will undoubtedly enhance their learning as they enter the 21st century.

There is a sense of collaboration with the individual school districts and the agreement to hire a curriculum coordinator SAU wide beginning with the 1998-1999 school year is an important step in this direction. It is paramount that all students in the SAU have a "common" curriculum and a variety of assessment measures to ensure that national, state and local standards are not only being taught, but learned.

Brentwood welcomed Nick Hardy as principal of the Swasey School in August. Nick brings extensive administrative experience to Swasey and the SAU. Also in Brentwood, acting on the Governor's monetary incentives, the citizens voted to eliminate tuition-based kindergarten in October and now fully fund this important program. Kensington, Newfields, and East Kingston are in the process of studying building additions to their facilities in order to address space concerns.

The SAU continues to make efforts to prepare our students technologically as they enter the 21st Century. This is an immense endeavor and one that generates lots of dialogue and conversation. I think most people agree, however, that students must be prepared with the various technologies on completion of their public education as they either enter the world of work or post-secondary education. Further agreement exists regarding the importance of providing for technology's authentic expression in the curriculum. Although some individual schools in the SAU have adequate access to technology, as a whole, the SAU technology opportunities are inadequate for students, staff and for -use by the various communities. In my opinion, this has to be a priority in the years to come.

The funding of quality education is an emotional issue; indeed it is an expensive proposition. However, there is arguably no mission that is more important to a democracy than an educated citizenry. The SAU Schools need community involvement and support in order to meet the challenges of the next century.

SUPERINTENDENT'S PRORATED SALARY
1996-1997

BRENTWOOD	$5,432.00
EAST KINGSTON	$3,776.00
EXETER	$45,736.00
KENSINGTON	$4,224.00
NEWFIELDS	$3,304.00
STRATHAM	$17,528.00
	$80,000.00

ASSISTANT SUPERINTENDENT'S PRORATED SALARY
1996-1997

BRENTWOOD	$3,938.20
EAST KINGSTON	$2,737.60
EXETER	$33,158.60
KENSINGTON	$3,062.40
NEWFIELDS	$2,395.40
STRATHAM	$12,707.80
	$58,000.00

ASSISTANT SUPERINTENDENT'S PRORATED SALARY
1996-1997

BRENTWOOD	$2,003.05
EAST KINGSTON	$1,392.40
EXETER	$16,865.15
KENSINGTON	$1,557.60
NEWFIELDS	$1,218.35
STRATHAM	$6,463.45
	$29,500.00

School Administrative Union 16
FY 99 Budget

Line	Item Descripton	Budget, 1996-1997	Budget, 1997-1998	Budget, 1998-1999
	Central Administration			
4	Superintendent	$ 80,000.00	$ 83,000.00	$ 87,000.00
5	Asst. Superintendent (1.0)	$ 56,750.00	$ 69,000.00	$ 72,500.00
6	Asst. Superintendent (0.5)	$ 28,600.00	$ 34,500.00	$ 36,250.00
7	Human Resources Man. (0.5)	$ 28,600.00	$ 34,500.00	$ 36,250.00
8	Systems Administrator -Technology	0	0	
9	Curriculum Coordinator	0	0	$ 50,000.00
10	Secretaries Salaries (3.0)	$ 78,627.00	$ 67,527.00	$ 69,984.00
11	Supplemental Salaries (Subs)	$ 1,000.00	$ 1,000.00	$ 1,000.00
12	Treasurer + SAU Minutes	$ 1,500.00	$ 1,500.00	$ 1,500.00
13	Fiscal Services Manager (9%)	$ 3,647.00	$ 3,610.00	$ 3,736.00
14	Payroll Clerk (9%)	$ 1,860.00	$ 2,275.00	$ 2,355.00
15	Blue Cross	$ 28,235.00	$ 31,590.00	$ 34,920.00
16	Dental Insurance	$ 585.00	$ 1,346.00	$ 2,355.00
17	Life Insurance	$ 660.00	$ 972.00	$ 1,437.00
18	Disability Insurance	$ 1,740.00	$ 1,422.00	$ 1,500.00
19	Worker Comphensation	$ 2,800.00	$ 3,000.00	$ 3,000.00
20	Retirement (4.282%)	$ 9,066.00	$ 5,001.00	$ 14,009.00
21	FICA (.0765)	$ 21,274.00	$ 9,308.00	$ 25,305.00
22	Unemployment	$ 420.00	$ 420.00	$ 420.00
23	Conferences	$ 3,200.00	$ 3,200.00	$ 3,500.00
24	Course Reimbursement	$ 4,000.00	$ 2,000.00	$ 2,000.00
25	Staff Training	$ 200.00	$ 500.00	$ 3,000.00
26	Audit Expenses	$ 4,000.00	$ 4,000.00	$ 4,000.00
27	Legal Expenses	$ 4,000.00	$ 4,000.00	$ 4,000.00
28	Rent	$ 21,944.00	$ 22,602.00	$ 23,500.00
29	Errors and Omissions	$ 11,000.00	$ 11,000.00	$ 11,000.00
30	Telephone	$ 6,500.00	$ 6,750.00	$ 8,150.00
31	Travel	$ 4,860.00	$ 4,860.00	$ 7,200.00
32	Supplies	$ 15,000.00	$ 15,000.00	$ 15,500.00
33	Postage Meter	$ 7,000.00	$ 8,000.00	$ 8,000.00
34	Equipment	$ 3,750.00	$ 4,000.00	$ 4,000.00
35	Dues & Subscriptions	$ 6,000.00	$ 6,000.00	$ 6,250.00
36	Contingency	$ 1,500.00	$ 1,500.00	$ 1,500.00
37	Custodial (Contract. Ser)	$ 2,500.00	$ 2,500.00	$ 2,700.00
38	Repair & Maintenance	$ 7,900.00	$ 8,000.00	$ 8,000.00
39	Property Insurance	$ 1,750.00	$ 1,750.00	$ 1,750.00
40	Superintendent's Search	$ 20,000.00	$ -	$ -
41	**SAU Admin & Supplies**	$ 470,468.00	$ 455,633.00	$ 555,821.00
42	Surplus	$ (20,000.00)	$ -	
43	**Total**	**$ 450,468.00**	**$ 455,633.00**	**$ 555,821.00**
44	**Fiscal Services Budget**			
45	Fiscal Services Manager	$ 31,750.00	$ 32,487.00	$ 33,625.00
46	Payroll Clerk	$ 16,740.00	$ 20,475.00	$ 21,192.00
47	Payroll Services	$ 1,400.00	$ 1,500.00	$ 1,500.00
48	Payroll Supplies	$ 1,500.00	$ 1,500.00	$ 1,500.00
49	Blue Cross (90%)	$ 11,520.00	$ 10,008.00	$ 10,508.00
50	Dental Insurance (90%)	$ 333.00	$ 391.00	$ 411.00
51	Life Insurance	$ 126.00	$ 108.00	$ 108.00
52	Disability Insurance	$ 400.00	$ 300.00	$ 315.00
53	Workers Comp.	$ 400.00	$ 425.00	$ 446.00
54	Retirement	$ 1,575.00	$ 2,177.00	$ 2,347.00
55	FICA	$ 3,696.00	$ 4,052.00	$ 4,194.00
56	Unemployment	$ 95.00	$ 100.00	$ 100.00
57	Conferences	$ 100.00	$ 100.00	$ 200.00
58	Insurance Bond	$ 200.00	$ 200.00	$ 200.00
59	Telephone	$ 1,500.00	$ 1,500.00	$ 1,500.00
60	Repair & Maintenance	$ 2,500.00	$ 2,500.00	$ 2,500.00
61				
62	**Fiscal Services Budget**	**$ 73,835.00**	**$ 73,835.00**	**$ 78,146.00**

SAU #16 CALENDAR
1998-1999

SEPTEMBER - 19

31	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

*** 31-1 Teacher Inservice**
*** 4th No school**
*** 7th – Labor Day – No school**

OCTOBER - 21

			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

*** 9th Teacher Convention –No school**

NOVEMBER - 18

2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

*** 11th Veteran's Day – No school**
*** 25th 4 hour day**
*** 26th & 27th Thanksgiving Holiday**

DECEMBER - 17

	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

*** 23rd – 4 hour day**
*** 24th –31st Christmas Vacation – No school**

JANUARY - 18

				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

*** 1st New Years Day – No school**
*** 15th Teacher Inservice – No school**
*** 18th Civil Rights Day – No school**

FEBRUARY - 15

1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26

*** Winter recess 22nd –26th –No school**

MARCH - 22

1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

***19 th SAU Inservice Day – No school**

APRIL -17

			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

*** 26th – 30th Spring Recess – No school**

MAY - 20

3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

***31st Memorial Day – No school**

JUNE - 13

	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

*** 7th SST Cert. Ceremony**
*** 11th EHS Commencement**
*** 17th Last day for Students**

180 Student days

Saturdays, an extension of the school year in June, or April vacation may be used to make up cancellation days. If the April vacation is to be affected, the decision will be made by March 1, 1999.

VITAL STATISTICS FOR THE YEAR 1997

BIRTHS

12-16-96
Jenifer Jeanne Stickney - Portsmouth Regional Hospital
Meredith Joan (Boyd) Stickney
John Fernald Stickney

1-21 Elizabeth Daly Ryan - Exeter Hospital
Kerrie Frances Daly-Ryan
John Francis Ryan

1-27 Eric Lee Smith - Exeter Hospital
Jacqueline (Neff) Smith
Christian Ora Smith

1-28 Emma Victoria Berry - Exeter Hospital
Phyllis Victoria Mastroianni
Douglas Clarence Berry

1-29 Anthony Michael Jones - Exeter Hospital
Karen Theresa (Negleson) Jones
Randall Brian Jones

2-6 Kelsey Bell Knipstein - Exeter Hospital
Laura Ann (Fedler) Knipstein
Brian James Knipstein

3-23 Mackenzie Ann Travis - Portsmouth Regional Hospital
Jennifer Joyce (King) Travis
Robert Anthony Travis

5-19 Madeline Ruth Clapp - Exeter Hospital
Polly Lewis (Clapp) Pineda
Ricardo Rene Pineda Gomez

5-29 Alexander Allen Kovalik - Exeter Hospital
Marcia (Sullivan) Kovalik
Jeffrey Kovalik

5-29 Keenan Timothy Marley - Portsmouth Regional Hospital
Susan Elizabeth (Waple) Marley
John Francis Marley Jr.

6-4 Patrick O'Traynor Sherwin - Portsmouth Regional Hospital
Alicia Ann (Bailey) Sherwin
Thomas Albert Sherwin

7-4 Stefan Wheaton Mraz - Exeter Hospital
Judith Ann (Guest) Mraz
William Burton Mraz

8-26 Sarah Mae Grant - Exeter Hospital
Leah (Kuffel) Grant
Michael David Grant

8-26 Morgan Muriel-Elizabeth Gray - Exeter Hospital
Robin Lee (Stankowski) Gray
Ralph Timothy Gray

8-28 Robert Andrew MacPherson Jr. - Portsmouth Regional Hospital
Jennifer Nearing (Ace) MacPherson
Robert Andrew MacPherson

9-16 Dominic Eugene Dimariano - Parkland Medical Hospital
Linda Marie (Gradi) Dimariano
Eugene Anthony Dimariano Jr.

9-27 John Patrick Arend - Portsmouth Regional Hospital
Peggy Lou (French) Arend
Lawrence Richard Arend

10-8 Samantha Taylor Henry - Exeter Hospital
Christyne Mary (Richardson) Henry
Stephen Scott Henry Sr.

10-15 Joshua Taylor Cain - Portsmouth Regional Hospital
Jennifer Leigh (Nobrega) Lane
Jeffrey Adam Cain

10-21 Matthew Gregory Stollstorff - Portsmouth Regional Hospital
Lynne Bernice (Laporte) Stollstorff
Gregory Robert Stollstorff

11-18 Jason Henry Ryan - Exeter Hospital
Virginia Ann (Goodridge) Ryan
John Wesley Ryan

11-22 Ashley Elizabeth Lee - Exeter Hospital
Stephanie Dawn (Burrow) Lee
Scott Allen Lee

12-17 Bridget Allison Keaveney - Exeter Hospital
Amy Jean (Goodnough) Keaveney
Timothy Charles Keaveney

MARRIAGES

1-25 Jonathan Michael Buckley - Newfields
Sharon Marie Parnham - Newfields

4-12 Jeffrey Lee Hoyt - Newfields
Mary Jean L'Italien - Newfields

5-24 Franklin Dee Manning - Newfields
Lisa Ann Cronshaw - Newfields

9-13 Anthony Ambaka Kegode - Kenya
Elizabeth Ann Hackett - Newfields

10-11 Michael Allen Daniels - Newfields
Megan Elizabeth Maher - Newfields

DEATHS

1-26	Mary C. Sullivan Catherine Moran George McWhinnie
4-3	Robert Edgar Goerner Louise Sherer Henry Goerner
6-10	Reginald Hubert Sharp Annis Brown Merle B. Sharp
6-24	Allen Lee Coble Ethel Dillon Walter Coble
8-28	Robert Everett Bonner Sr Mabel Pease William Bonner
8-28	Sidney Martin Holland Carmella Inzenga Francis Holland
12-25	Joseph Alfred Larochelle Marie Bilodeau Alfred A. Larochelle

BURIALS

Robert Edgar Goerner
Newfields Cemetery

Allen Lee Coble
Newfields Cemetery

Robert Everett Bonner Sr
Newfields Cemetery

Ethel Smith
Piscassic Cemetery

Newfields Cemetery

6-10 Gerald Griffin Morse
Calvary Cemetery

9-13 Gertrude Price
Newfields Cemetery

10-17 Lawrence S. Bond
Rockingham Cemetery